

PROFORMA

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E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

| | | | |
|--|--|---|--------------------------------------|
| 1. Shipper Insert Name Address and Phone/Fax VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11 CBD BELAPUR, NAVI MUMBAI, 400614 DISTRICT THANE* | | Booking No. 6356344700 | Bill of Lading No. COSU6356344700 |
| | | Export References CSO/AGREEMENT NUMBER 00100717 | |
| 2. Consignee Insert Name Address and Phone/Fax PESCANOVA PORTUGAL, LDA AV DA REPUBLICA, 1B, 4 ANDAR LISBOA, 1495 - 110 ALGES - PORTUGAL | | Forwarding Agent and References FMC/CHB No. | |
| | | Point and Country of Origin | |
| 3. Notify Party Insert Name Address and Phone/Fax PESCANOVA PORTUGAL, LDA AV DA REPUBLICA, 1B, 4 ANDAR LISBOA, 1495 - 110 ALGES - PORTUGAL | | (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) | |
| | | Also Notify Party-routing & Instructions | |

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| 4. Combined Transport * Pre-Carriage by | 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA |
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| 6. Ocean Vessel Voy. No. APL BARCELONA 0PE6FW1MA | 7. Port of Loading NHAVA SHEVA, INDIA | Service Contract No. | Doc. Form No. |
|---|--|----------------------|---------------|

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| 8. Port of Discharge LEIXOES, PORTUGAL | 9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL | Type of Movement FCL / FCL | CY-CY |
|---|--|-------------------------------|-------|

| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, See Clause 20) | Gross Weight | Measurement |
|--------------------------------------|---------------------------------|--|--------------|-------------|
| . | 2000 CARTONS | 01 X 40 RQ FCL CONTAINER STC TOTAL 2000 MASTER CARTONS FROZEN SQUID WHOLE CLEANED IQF PACKING: 10 X 1 KG WITH 20% GLAZE (NET WT: 800 GMS) SPECIES: LOLIGO DUVAUCELI HS CODE : 030743 INVOICE NUMBER: VKM/T/23-24/11 DATE: 08.05.2023 GROSS WEIGHT: 22000.000 KGS NET WEIGHT WITH GLAZE: 20000.000 KGS NET WEIGHT WTHOUT GLAZE : 16000.000 KGS S/B.NO: 9849156 DT: 08/05/2023 | 22000.000KGS | 40.0000CBM |
| | | ** TO BE CONTINUED ON ATTACHED LIST ** | | |

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|---------------------------|--|
| Declared Cargo Value US\$ | Description of Contents for Shipper's Use Only (Not part of This B/L Contract) |
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|---|-------------------------|
| 10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation | SAY ONE CONTAINER TOTAL |
|---|-------------------------|

| 11. Freight & Charges | Revenue Tons | Rate | Per | Amount | Prepaid | Collect | Freight & Charges Payable at / by |
|-----------------------|--------------|------|-----|--------|---------|---------|-----------------------------------|
| | | | | | | | |

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract.

The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.

*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 10 MAY 2023
Signed by:

PROFORMA

Vessel: APL BARCELONA

Voyage: OPE6FW1MA

B/L NO.: COSU6356344700

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| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, See Clause 20) | Gross Weight | Measurement |
|--------------------------------------|---------------------------------|---|-----------------------|---------------------|
| | | PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, TALUKA PANVEL, DISTRICT RAIGAD- 410208 MAHARASHTRA, INDIA SHIPPER'S COUNT STOW & LOAD FREIGHT PREPAID TEMPERATURE: -21 DC "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT." *STATE MAHARASHTRA, INDIA | | |
| TOTAL: | ----- 2000 CARTONS | | ----- 22000.000KGS | ----- 40.0000CBM |
| | | OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: AGENCIA MARITIMA EURONAVE(PORTO) LDA RUA MOUSINHO DE ALBUQUERQUE 13, 4450-204 MATOSINHOS, PORTUGAL PHONE: (351)22-9390700 FAX: (351)22-9378484 | | |
| FSCU5921780 /222 | 18105 / | 2000 CARTONS | /FCL/FCL /40 | RQ/ |