PROFORMA

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com
PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

| Shipper Insert Name Address | | Booking No. | Bil | Il of Lading No. | |
|---|---|---|---|-----------------------------------|-----------------------------------|
| FORSTAR FROZEN FOODS PVT. LTD. | | | 6357873770 | | COSU6357873770 |
| 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076, INDIA | | | Export References CSO/AGREEMENT NUMBER 00100717 | | |
| Consignee Insert Name Addres | s and Phone/Fax | | Forwarding Agent and | References | |
| PESCANOVA PORTUGAL LDA. AV DA REPUBLICA, 1B, 4 ANDAR, LISBOA, 1495 - 110 ALGES, PORTUGAL | | | FMC/CHB No. | | |
| | | | Point and Country of Origin | n | |
| 3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) | | | Also Notify Party-routing & Instructions | | |
| PESCANOVA PORTUGAL AV DA REPUBLICA, 1E LISBOA, 1495 - 110 PORTUGAL | B, 4 ANDAR, | | | | |
| Combined Transport * Pre-Carriage by | | 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA | | | |
| 6.Ocean Vessel Voy. No. APL SALALAH OPE6LW1MA | | 7. Port of Loading NHAVA SHEVA, INDIA | Service Contract No. Doc. Form No. | | |
| 8. Port of Discharge | | Combined Transport * Place of Delivery | Type of Movement | | |
| LEIXOES, PORTUGAL Marks & Nos. | No. of Container | LEIXOES, PORTUGAL | FCL / FCL | | CY-CY |
| Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, Se | • | Gross Weight 16270.000 | Measurement |
| Declared Cargo Value US\$ | | TOTAL CARTONS: 4575 FROZEN PD SHRIMP BLANCH HS CODE: 030617 TOTAL NET WT: 11437.50 TOTAL GRS. WT: 16270.0 SB.NO: 1361984 DATE 29 FREIGHT PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LO "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MA NOT RESPONSIBLE FOR LOS DAMAGE OR DECAY DUE TO D BE CONTINUED ON ATTACK | KGS 0 KGS 05.2023 WER STER S OR | | |
| 10. Total Number of Containers and/o | or Packages (in words) | SAY ONE CONTAINER TOTAL | | The true part of This B/E t | Contracty |
| Subject to Clause 7 Limitation 11. Freight & Charges | Revenue Tons | Rate Per | | Prepaid Collect | Freight & Charges Payable at / by |
| stuffed in the container, the desc merchants, and which the carrier h The carrier has issued 3 orig must be surrendered and endorsed o Lading shall be void. The merchant personally signed this Bill of Lad *Applicable Only When Document Use Demurrage and Detention shall be com. If any ambiguity or query, pl | nription of the goods an aas no reasonable means pinal Bills of Lading, a or signed against the de is agree to be bound by ling. dd as a Combined Transpo charged according to the cease search by Demurrag | tariff published on the Home page of http://le & Detention Tariff Enquiry. The complete TEF | E furnished by the E Lading contract. Bills of Lading coriginal Bills of g as if each had cines.coscoshipping. MMS AND CONDITIONS | Date Laden on Board Signed by: | 31 MAY 2023 |
| appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com, which also provide other services and more detailed information. \$10.00 Date of Issue 31 MAY 2023 Place of Issue BOMBAY Signed | | | | the Carrier COSC | O SHIPPING LINES CO., LTD. |

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Voyage: OPE6LW1MA B/L NO.: COSU6357873770 Vessel: APL SALALAH PAGE: 2 OF 2 No. of Container Marks & Nos Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT." FREIGHT PREPAID TOTAL: 4575 16270.000KGS CARTONS OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL 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 TTNU8646171 /22209005 / 4575 CARTONS /FCL/FCL /40RQ/