PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING 1. Shipper Insert Name Address and Phone/Fax Bill of Lading No. Booking No. COSU6358336480 6358336480 SEASAGA ENTERPRISES PVT LTD PLOT NO: R-25 AND R-26, TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701 INDIA Export References CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. SEABLUE SAS 8 RUE DES FABRES 13001, MARSEILLE, FRANCE Point and Country of Origin (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 3. Notify Party Insert Name Address and Phone/Fax Also Notify Party-routing & Instructions SEABLUE SAS 8 RUE DES FABRES 13001, MARSEILLE, FRANCE 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 7. Port of Loading Service Contract No. Doc. Form No. 6. Ocean Vessel Voy. No. COSCO GLORY 070W NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement LE HAVRE, FRANCE LE HAVRE, FRANCE FCL / FCL CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 01 X 40'RQ FCL CONTAINER STC TOTAL 1809 CARTONS. NA 1809 20847.000KGS CARTONS 450 CARTONS OF FROZEN RAW HOSO SEATIGER SHRIMPS PACKING: 10X1 KG WITH 20% GLAZE 167 CARTONS OF FROZEN RAW HOSO VANNAMEI SHRIMPS PACKING: 30X300 GMS 100% NET WEIGHT 150 CARTONS OF FROZEN RAW HLSO SHRIMPS IQF PACKING: 25X400 GMS WITH 20% GLAZE 892 CARTONS OF FROZEN BLANCHED PEELED UNDEVEINED SHRIMPS IQF PACKING: 30X375 GMS WITH TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 7 Limitation 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. 7 JUN 2023 Date Laden on Board Signed by: The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading

Vessel: COSCO GLORY Voyage: 070W B/L NO.: COSU6358336480 PAGF 2 OF 2

Vessel: COSCO GLORY		Voyage: 070W B/L NO.: COSU6358336480		PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
	v v	20% GLAZE 150 CARTONS OF FROZEN BLANCHED PEELED DEVEIEND TAILON SHRIMPS IQF PACKING: 10X1 KG WITH 20% GLAZE		
		NET WEIGHT:15,531.00 KGS FROZEN WEIGHT:19,038.00 KGS GROSS WEIGHT:20,847.00 KGS TEMPERATURE DATA LOGGER NUMBER: MS-DC-342-6953 S.B. NO.: 1508535 DATE: 03/06/2023		
		PROCESSED & PACKED BY: SEASAGA ENTERPRISES PRIVATE LIMITED (UNIT - II) PLOT NO.E-27, TALOJA INDUSTRIAL AREA, TALUKA-PANVEL, RAIGAD DISTRICT,		
		MAHARASHTRA - 410208 INDIA. EIC APPROVAL NO : 1261 TEMPERATURE TO BE SET AT -20		
		"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 ACCOUNT."		
		FREIGHT PREPAID		
TOTAL:	1809 CARTONS		20847.000KGS	
SHIPPER'S LOAD ST OCEAN FREIGHT PRE WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI 169 BOULEVARD DE BP 1367	PAID Y SHIPPER OW COUNT AND E ADDRESS: NES (FRANCE STRASBOURG	D SEAL		
76065 LE HAVRE CE PHONE: (33)2-3292 FAX: (33)2-3292	5959			
SEGU9424333 /222	08956 /	1809 CARTONS /FCL/FCL /401	RQ/	