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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. SANCHITA FROZEN FOODS PVT. LTD. COSU6362420010 6362420010 OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, * Export References CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO ORDER 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 EIMSKIP JAC. MEISNER CUSTOMS AND WAREHOUSING B.V. WAALHAVEN Z.Z. 21,3089 JH ROTTERDAM,THE NETHERLANDS EORI NO. NL001831513 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. COSCO GLORY 071W 7. Port of Loading Service Contract No. Doc. Form No. NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement ROTTERDAM, NETHERLANDS FCL / FCL ROTTERDAM, NETHERLANDS CY-CY Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages N M 1098 1 X 40' FCL CONTAINER STC 27450.000KGS CARTONS 1098 CARTONS (TOTAL ONE THOUSAND NINETY EIGHT CARTONS ONLY) 1098 CARTONS OF FROZEN PUD SEAWATER SHRIMPS REGULAR ON 20 WOODEN PALLETS PACKING: 10 X 2 KGS BLOCK NETT WEIGHT AS PER BENEFICIARIES PROFORMA INVOICE: SFF/23-24/024 AS PER APPLICANTS PURCHASE ORDER: 4500231423 HS CODE NO. 0306 **APPLICANTS** EORI CODE: NL853640804 NET WEIGHT: 21960.00 KGS 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 unit 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. 9 AUG 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

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Voyage: 071W Vessel: COSCO GLORY B/L NO.: COSU6362420010 PAGE: 2 OF 2 Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages S.B. NO. 3015962 DATE: 07/08/2023 TEMPERATURE TO BE SET AT -21 *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA "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." FREIGHT PREPAID TOTAL: 1098 27450.000KGS CARTONS OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (NETHERLANDS) B.V. WEENA 280 3012 NJ ROTTERDAM THE NETHERLANDS PHONE: +31 (0)10 2248400 FAX: +31 (0)10 4148373 FBIU5175756 /22214091 1098 CARTONS /FCL/FCL /40kQ/