PROFORMA

PAGE: 1 OF 2

Tel: +86 21 3512 4888

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

1. Shipper Insert Name Address and Phone/Fax Bill of Lading No. Booking No. SEASAGA ENTERPRISES PVT. LTD. PLOT NO: R-25 AND R-26, COSU6363835600 6363835600 Export References TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701 INDIA EIC APPROVAL NO : 278 CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO ORDER OF ATLANTIS SEAFOOD DISTRIBUTORS (PTY) LTD 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 ATLANTIS SEAFOOD DISTRIBUTORS (PTY) LTD 145 NEIL HARE ROAD ATLANTIS INDUSTRIAL 7349 SOUTH AFRICA TEL +27215518700 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. SEAMAX STRATFORD 124E NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement CAPE TOWN, SOUTH AFRICA FCL / FCL CAPE TOWN, SOUTH AFRICA CY-CY Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement or Packages N M 1900 1X40 FT, FCL 29000.000KGS 1900 CARTONS CARTONS 450 CARTONS OF FROZEN BLANCHED PD VANNAMEI SHRIMPS IQF SPECIES : LITOPENAEUS VANNAMEI PACKING: 10X1 KG WITH 20% GLAZE 1450 CARTONS OF FROZEN BLANCHED PD VANNAMEI SHRIMPS IQF SPECIES : LITOPENAEUS VANNAMEI PACKING : 20X500GMS WITH 20% GLAZE FROZEN WEIGHT : 19,000.00 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 8 Limitation of Liability Revenue Tons Freight & Charges 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. 29 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

PROFORMA

Vessel: SEAMAX STRATFORD Voyage: 124E B/L NO.: COSU6363835600 PAGE: 2 OF 2

| Vessel: SEAMAX STRATFORD | | Voyage: 124E B/L NO.: COSU6 | | 363835600 PAGE: 2 OF 2 | |
|--|---|---|---|------------------------|-------------|
| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Good | s, See Clause 21) | Gross Weight | Measurement |
| | | NET WEIGHT: 15,200.0 GROSS WEIGHT: 20,900 SHOWING CARGO IN REFR CONTAINER(S) AT SET TEMPERATURE MINUS 22 DEGREES CELSIUS. VENT CLOSED FREIGHT PREPAID FCL/FCL "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/ NOT RESPONSIBLE FOR L DAMAGE OR DECAY DUE T INHERENT VICE ALL CON /DAMAGES TO BE ON SHI ACCOUNT." | .00 KG IGERATED MASTER OSS OR O SEQUENCES | | |
| TOTAL: | 1900 CARTONS | | | 29000.000KGS | |
| OCEAN FREIGHT PRESHIPPER'S LOAD STWEIGHT DECLARED BON CY-CY TERM DESTINATION OFFICEOSCO SHIPPING LIBRO FLOOR, LINCOLOST ADDRESS: P.OPHONE: (27)31-307FAX: (27)31-301 | OW COUNT AND SHIPPER E ADDRESS: NES (SOUTH AND | AFRICA) (PTY) LTD KE, 2 HIGH STREET, PAR | KSIDE, UMHLAI | NGA, SOUTH AFRI | CA |
| | | 1900 CARTONS | | | |
| | | | | | |