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PAGE: 1 OF 2

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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. AOUATICA FROZEN FOODS GLOBAL COSU6365314990 6365314990 PVT LTD Export References D.NO.1-116/4/1 & 2, PLOT NO. 401 & 402, VISALAKSHINAGAR, VISAKHAPATNAM 530043* SERVICE CONTRACT NUMBER SPE23055 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO ORDER OF THE SHIPPER 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 PEGASUS SHIPPING INC 505 N.BRAND BLVD #210 GLENDALE, CA 91203 TEL: 818-844-3510 COFOODS, INC. 11740 DUBLIN BLVD, SUITE# 202, DUBLIN, CA 94568 USA PHONE: 925-699-9520 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt KATTUPALLI, INDIA 6. Ocean Vessel Voy. No. SEASPAN OSAKA 009E Service Contract No. Doc. Form No. 7. Port of Loading KATTUPALLI, INDIA SDE23055 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement LOS ANGELES/US LOS ANGELES, US FCL / FCL CY-CY Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement or Packages 01 X 40'RQ FCL CONTAINER STC TOTAL 1675 CARTONS NA 1675 16344.000KGS CARTONS 1375 CARTONS OF RAW IOF PD WHITE SHRIMPS "STAR BAY" BRAND PACKED 6 X 4 LBS PER CARTON 300 CARTONS OF FROZEN IQF COOKED PD WHITE SHRIMPS "COSTAR" BRAND PACKED 5 X 2 LBS PER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-186/23-24DT.12.09.2023 PO # 7910 FREIGHT PREPAID SB # 3865320 DT.12.09.2023. NET WT: 16344.00 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 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. 18 SEP 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

Voyage: 009E Vessel: SEASPAN OSAKA B/L NO.: COSU6365314990 PAGE: 2 OF 2 Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement Container / Seal No. or Packages 36,000.00 LBS) GROSS WT: 21247.20 KGS (46,800.00 LBS) TEMP. MINUS 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." *ANDHRAPRADESH, INDIA TOTAL: 1675 16344.000KGS 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: COSCO AGENCIES (LOS ANGELES), INC. 588 HARBOR SCENIC WAY 3RD FLOOR LONG BEACH, CA 90802 TOLL FREE 866-50 COSCO PHONE: (1)213-6896700 FAX: (1)213-689-6777 SEGU9139172 /26073207 1675 CARTONS /FCL/FCL /40kQ/