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. VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11 CBD BELAPUR, NAVI MUMBAI, PIN-400614 DISTRICT THANE* COSU6365492850 6365492850 Export References CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No PESCANOVA HELLAS LTD VAT NO. EL 999290668 53 PENTELIS AVE & 16-18 PATROKLOU STR 15235 VRILISSIA, GREECE Point and Country of Origin 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 HELLAS LTD VAT NO. EL 999290668 53 PENTELIS AVE & 16-18 PATROKLOU STR 15235 VRILISSIA, GREECE 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. CYPRESS 0MXG5W1MA 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 PIRAEUS, GREECE PIRAEUS, GREECE FCL / FCL CY-FO Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement Container / Seal No or Packages 1850 1X40'FCL REEFER 24438.500KGS TOTAL 1850 MASTER CARTONS CARTONS HOSO GIANT TIGER PRAWNS, DEEP FROZEN PACKING: 10X1 KG, 30% GLAZE SPECIES : PENAEUS MONODON HS CODE : 030617 INVOICE NUMBER : VKM/T/23-24/46 DATE: 18.09.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C, TALOJA INDUSTRIAL ESTATE, * * 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 11. 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. 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 The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had *Applicable Only When Document Used as a Combined Transport Bill of Lading. Demurrage and Detention shall be charged according to the tariff published on the Home page of http://lines.coscoshipping. com. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com, which also provides other services and more detailed information. 9805 Date of Issue Place of Issue BOMBAY Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.

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Vessel: CYPRESS		Voyage: 0MXG5W1MA B/L NO.: COSU6	365492850	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		TALOJA, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT:24438.50KGS NET WEIGHT WITH GLAZE :18500.00 KGS NET WEIGHT WITHOUT GLAZE :12950.00 KGS S/B.NO.4006427 DTD : 18.09.2023 TEMPERATURE : -21 DEGREE CELSIUS FREIGHT PREPAID *STATE MAHARASHTRA, 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."""""		
TOTAL:			 24438.500KGS	
TOTATI	1850 CARTONS		27730.300KGS	
SHIPPER'S LOAD ST ON CY-FO TERM DESTINATION OFFIC COSCO SHIPPING LI 85,AKTI MIAOULI & 18538 PIRAEUS GRE PHONE: 30-210-429 FAX: 30-210-429	E ADDRESS: NES (GREECE 2,FLESSA S' ECE 0810) S.A.		
OERU4249855 /221	76888 /	1850 CARTONS /FCL/FCL /40	r RQ/	