PROFORMA

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. SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, * COSU6366903950 6366903950 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 072W 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 21) Gross Weight Measurement or Packages 1098 1 X 40' RH FCL 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/23-24/036 AS PER APPLICANTS PURCHASE ORDER: 4500232975 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 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. 11 OCT 2023 Date Laden on Board

The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading

Signed by:

PROFORMA

Vessel: COSCO GLORY Voyage: 072W B/L NO.: COSU6366903950 PAGE: 2 OF 2

Vessel: COSCO GLORY		Voyage: 072W	B/L NO.: COSU6366903950		PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See	e Clause 21)	Gross Weight	Measurement
		S.B. NO. TEMPERATURE:-21DC FREIGHT PREPAID *MAHARASHTRA - 400 614,	INDIA		
		"CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MAS NOT RESPONSIBLE FOR LOSS DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSES /DAMAGES TO BE ON SHIPPI ACCOUNT."	S OR QUENCES		
TOTAL:	1098 CARTONS			27450.000kGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM	OW COUNT AN Y SHIPPER				
DESTINATION OFFIC COSCO SHIPPING LI WEENA 280 3012 NJ ROTTERDAM THE NETHERLANDS	NES (NETHER	LANDS) B.V.			
PHONE: +31 (0)10 FAX: +31 (0)10	2248400 4148373				
SEKU9024239 /222	15610 /	1098 CARTONS /FO	CL/FCL /40	RQ/	