

PROFORMA

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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 FAIR EXPORTS(INDIA) PRIVATE LIMITED. DOOR NO.AP 22/636,INDUSTRIAL ESTATE,P.O,AROOR,ALAPUZHA,688534, KERALA, INDIA | Booking No. 6372067310 | Bill of Lading No. COSU6372067310 |
| Export References SERVICE CONTRACT NUMBER SPE23698 | | |
| 2. Consignee Insert Name Address and Phone/Fax STERLING SEAFOOD CORP. 300 KNICKERBOCKER RD,STE 2800 CRESSKILL,NJ 07626 ,U.S.A | | |
| Forwarding Agent and References FMC/CHB No. | | |
| 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) STERLING SEAFOOD CORP. 300 KNICKERBOCKER RD,STE 2800 CRESSKILL,NJ 07626 ,U.S.A | | |
| Also Notify Party-routing & Instructions | | |

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| 4. Combined Transport * Pre-Carriage by | 5. Combined Transport * Place of Receipt COCHIN, INDIA |
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| 6. Ocean Vessel Voy. No. EVER BRACE 083E | 7. Port of Loading COCHIN, INDIA | Service Contract No. SPE23698 | Doc. Form No. |
|--|--|---|----------------------|

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|--|---|--------------------------------------|-------|
| 8. Port of Discharge NEW YORK, USA | 9. Combined Transport * Place of Delivery NEW YORK, USA | Type of Movement FCL / FCL | CY-CY |
|--|---|--------------------------------------|-------|

| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, See Clause 21) | Gross Weight | Measurement |
|-----------------------------------|------------------------------|--|--------------|-------------|
| NO MARKS | 1900 CARTONS | 01 X 40' RQ FCL CONTAINER STC 1900 CARTONS (ONE THOUSAND NINE HUNDRED MASTER CARTONS ONLY) TOTAL 1900 MASTER CARTONS. FROZEN CUTTLEFISH WHOLE CLEANED (SEPIA PHARAONIS) PACKING : 1X22 LBS(9.988KGS)BLOCK 30% GLAZE. HS CODE : 030743 INVOICE NO.: 1111840827 DT 19.12.2023 SB NO. 6155718 DATE: 19.12.2023 PI NO:FIRS/23-24/00104 DATE:22.11.2023 PO NO:30437-K-23 DATE:29.11.2023 ** TO BE CONTINUED ON ATTACHED LIST ** | 22800.000KGS | |

Declared Cargo Value US\$ _____ Description of Contents for Shipper's Use Only (Not part of This B/L Contract)

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 |
|-----------------------|--------------|---------|--------|---------------|---------|---------|-----------------------------------|
| OCEAN FREIGHT 1 | | 3300.00 | 1/40RQ | USD 3,300.00 | PPD | | |
| CARRIER SECURITY C | | 15.00 | 1/40RQ | USD 15.00 | PPD | | |
| GENSET CHARGE | | 200.00 | 1/40RQ | USD 200.00 | PPD | | |
| SEAL FEE | | 5.00 | 1/40RQ | USD 5.00 | PPD | | |
| ORIG TRML HANDLG | | 29000.0 | 1/40RQ | INR 29,000.00 | PPD | | |
| ADVANCE MANIFEST S | | 30.00 | 1.000 | USD 30.00 | PPD | | |
| ORIGIN DOC FEE | | 4000.00 | 1.000 | INR 4,000.00 | PPD | | |
| TOTAL | | | | INR 33,000.00 | PPD | | |
| TOTAL | | | | USD 3,550.00 | PPD | | |

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.

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 personally signed this Bill of Lading.

*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.

Date Laden on Board **25 DEC 2023**
 Signed by: _____

PROFORMA

Vessel: EVER BRACE

Voyage: 083E

B/L NO.: COSU6372067310

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| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, See Clause 21) | Gross Weight | Measurement |
|---|---------------------------------|---|-----------------------|-------------|
| | | <p>TOTAL NET WEIGHT:41800.000 LBS\18977.200 KGS TOTAL NET WEIGHT WITHOUT GLAZE:29260 LBS\13284.040 KGS TOTAL GROSS WEIGHT: 46474.000LBS\22800.000KGS FREIGHT PREPAID</p> <p>PROCESSED & PACKED BY M/S. POYILAKADA FISHERIES PVT.LTD. P.B.NO.41,PARAMESWAR NAGAR, KOLLAM-691001 ,KERALA, INDIA EU APPROVAL NO. 578 REG.NO #17829691254</p> <p>"THE CARGO IS STOWED IN A REFRIGERATED CONTAINER AT THE OPTIMUM TEMPERATURE OF MINUS 18 DEGREE CELSIUS OR LOWER"</p> <p>"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."</p> | | |
| TOTAL: | ----- 1900 CARTONS | | ----- 22800.000KGS | |
| OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (NORTH AMERICA), INC. 9659 N. SAM HOUSTON PARKWAY EAST, SUITE 150 #240 HUMBLE, TEXAS 77396 PHONE: (1)281-7656800 FAX: (1)281-7656801 | | | | |
| TTNU8270715 /260 | 19086 / | 1900 CARTONS | /FCL/FCL /40RQ/ | |