COPY

ACE: 1 OE 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. ULINK AGRITECH PRIVATE LIMITED COSU6373131920 6373131920 1ST FLR A102, BOOMERANG, Export References MAIN CHANDIVALI FARM RD, YADAV NAGAR, CHANDIVALI, ANDHERI EAST, MUMBAI,* CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. LULU HYPERMARKET LLC P.O. BOX- 60188, HYPERMARKET DUBAI, 060188, UTD.ARAB EMIR. 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 LULU HYPERMARKET LLC P.O. BOX- 60188, HYPERMARKET DUBAI, 060188, UTD.ARAB EMIR. 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. SSL BRAHMAPUTRA 0001W 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 FCL / FCL JEBEL ALI, UAE JEBEL ALI, UAE CY-CY Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement or Packages CONT. 4 X 40 REF TOTAL 6160 BOXES ONLY 6160 87447.360KGS BOXES (TOTAL SIX THOUSAND ONE HUNDRED SIXTY BOXES ONLY) BANANA 13 KG (G) (KIMAYE) H S CODE: 08039010 INV NO.: 95014533 DT. 27.12.2023 S. BILL NO.: 6346920 DT. 27.12.2023 INV NO.: 95014534 DT. 27.12.2023 S. BILL NO.: 6350135 DT. 28.12.2023 INV NO.: 95014535 DT. 27.12.2023 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 FOUR CONTAINERS 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. 31 DEC 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

Vessel: SSL BRAHMAPUTRA		Voyage: 0001W B/L NO.: COSU		373131920	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
		S. BILL NO.: 6346918 DT. 27.12.2023 INV NO.: 95014536 DT. 27.12.2023 S. BILL NO.: 6346913 DT. 27.12.2023 FREIGHT PREPAID TEMP +13 DEGREE CELCI NET WT: 80,080.000 KG GR WT: 87,447.360 KGS 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."	S MASTER OSS OR O SEQUENCES		
TOTAL:	6160 BOXES			87447.360KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST INVOICE PARTY: SHIPMENT SOLUTION 1ST FLOOR, SREE SIDDHI VINAY ILLOM ROAD, KOCHI 32AAXCS7126B1ZB WEIGHT DECLARED E SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI 30TH FLOOR, CITAD SHEIKH ZAYED ROAD DUBAI, UNITED ARAPHONE: +971 4 452 FAX: +971 4 452	OW COUNT AN S PRIVATE L AK APARTMEN - 682016 Y SHIPPER OW COUNT AN E ADDRESS: NES EMIRATE EL TOWER , BUSINESS B EMIRATES 6 868	IMITED TS, D SEAL S LLC			
SZLU9406499 /222 TEMU9263699 /222 CXRU1347495 /222	02829 / 02827 / 02828 / 02880 /	1540 BOXES 1540 BOXES	/FCL/FCL /401 /FCL/FCL /401 /FCL/FCL /401 /FCL/FCL /401	RQ/ RQ/	