## PROFORMA PAGE: 1 OF 2

|             | •       |       |    |        |       |
|-------------|---------|-------|----|--------|-------|
| AGE: 1 OF 2 | Tel:    | +86   | 21 | 3512   | 4888  |
| E-Business: | elines. | cosco | sh | Lpping | g.com |

|  |                                 |  | PORT TO  | PORT OR COM            | BINED TRA                 | NSPORT BILL OF LADING     |  |
|--|---------------------------------|--|--|------------------------|---------------------------|---------------------------|--|
| 1. Shipper Insert Name Address and Phone/Fax<br>FORSTAR FROZEN FOODS PVT. LTD. |                                 | Booking No.<br>6377338430 CO:  |  |                        | ling No.<br>)SU6377338430 |                           |  |
| 505 A, GALLERIA, HIRANANDANI   |                                 | 6377338430 COS06377338430   Export References COS06377338430   |  |                        |                           |                           |  |
| GARDENS,<br>A. S. MARG, POWAI-   | MUMBAI - 400                    |  | CSO/AGREEMENT NUMBER 00100717                  |                        |                           |                           |  |
| 076, INDIA.  |                                 |  |  |                        |                           |                           |  |
| 0. Osnairra an Insert Name Addre   |                                 |  | Farmer line American                           |                        |                           |                           |  |
| 2. Consignee Insert Name Addres  |                                 |  | Forwarding Agent and References<br>FMC/CHB No. |                        |                           |                           |  |
| FISHERMANS CHOICE :<br>WILLEMSTRAAT 8-10-                                      |                                 |  |  |                        |                           |                           |  |
| 2514 HM DEN HAAG, 1<br>(EORI NO.NL0092970                                      |                                 |  |  |                        |                           |                           |  |
|  | ,0202,                          |  | Point and Country of Orig                      | in                     |                           |                           |  |
|  |                                 |  |  |                        |                           |                           |  |
| 3. Notify Party Insert Name Addres   |                                 | (It is agreed that no responsibility shall attach<br>to the Carrier or his agents for failure to notify) | Also Notify Party-routing & Instructions       |                        |                           |                           |  |
| AMERICOLD FORWARDI<br>VAN RIEMSDIJKWEG 7<br>ROTTERDAM<br>NETHERLANDS           |                                 |  |  |                        |                           |                           |  |
|  |                                 | <u></u>  |  |                        |                           |                           |  |
| 4. Combined Transport * Pre-Carr   | age by                          | 5. Combined Transport * Place of Receipt<br>NHAVA SHEVA, INDIA   |  |                        |                           |                           |  |
| 6. Ocean Vessel Voy. No.<br>CSCL JUPITER 085W                                  |                                 | 7. Port of Loading   | Service Contract No.                           |                        | Doc. Form                 | n No.                     |  |
| 8. Port of Discharge   |                                 | NHAVA SHEVA, INDIA<br>9. Combined Transport * Place of Delivery  | Type of Movement                               |                        |                           |                           |  |
| ROTTERDAM, NETHERLA  | NDS                             | ROTTERDAM, NETHERLANDS   | FCL / FCL                                      |                        |                           | CY-CY                     |  |
| Marks & Nos.<br>Container / Seal No.   | No. of Container<br>or Packages | Description of Goods (if Dangerous Goods, S  | ee Clause 21)                                  | Gross Weig             | iht                       | Measurement               |  |
| NA   | 3200                            | ~  | ER STC   | 22890.0                | )00KGS                    | 40.0000CBM                |  |
|  | CARTONS                         | TOTAL CARTONS: 3200<br>FROZEN PEELED DEVEINED  |  |                        |                           |                           |  |
|  |                                 |  | NAMEI SHRIMPS BLANCHED IQF                     |                        |                           |                           |  |
|  |                                 | H.S. CODE: 030617  |  |                        |                           |                           |  |
|  |                                 | TOTAL NET WT. 20000.00<br>TOTAL GRS. WT. 22890.0   |  |                        |                           |                           |  |
|  |                                 | SB NO. 7649945 DATE 19   |  |                        |                           |                           |  |
|  |                                 | GOODS STOWED IN REFRIG   |  |                        |                           |                           |  |
|  |                                 | CONTAINER TEMPERATURE<br>AT MINUS 20 DG. C.OR L  | -  |                        |                           |                           |  |
|  |                                 | AT MINOD 20 DO. C.OK L   | OWER   |                        |                           |                           |  |
|  |                                 |  |  |                        |                           |                           |  |
|  |                                 | "CARGO OF PERISHABLE   |  |                        |                           |                           |  |
|  |                                 | NATURE, CARRIER/AGENT/M  | ASTER  |                        |                           |                           |  |
|  |                                 | NOT RESPONSIBLE FOR LO   | SS OR  |                        |                           |                           |  |
|  | ** T                            | DAMAGE OR DECAY DUE TO<br>D BE CONTINUED ON ATTAC  | HED LIST *                                     | *                      |                           |                           |  |
| Declared Cargo Value US\$  | -                               |  |  | Only (Not part of This | P/L Contract              | )                         |  |
| 10. Total Number of Containers and/  |                                 | SAY ONE CONTAINER TOTA   | ntents for Shipper's Use (<br>T .              |                        | D/L Contract              | )                         |  |
| Subject to Clause 8 Limitation of<br>11. Freight & Charges                     | Liability<br>Revenue Tons       | Rate Per   | Amount   | Prepaid Collect        | Freight                   | & Charges Payable at / by |  |
|  |                                 |  |  |                        |                           |                           |  |
|  |                                 |  |  |                        |                           |                           |  |
|  |                                 |  |  |                        |                           |                           |  |
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|  |                                 |  |  |                        |                           |                           |  |
|  |                                 |  |  |                        |                           |                           |  |
|  |                                 | ccept as otherwise noted. The total number of<br>nd the weights shown in this Bill of Lading ar          |  | Date Laden on Boa      | rd 2.1                    | FEB 2024                  |  |
| merchants, and which the carrier   | has no reasonable means         | of checking and is not a part of this Bills o  | f Lading contract.                             | Signed by:             |                           |                           |  |
| must be surrendered and endorsed   | or signed against the de        | all of this tenor and date, one of the origina<br>elivery of the shipment and whereupon any othe         | r original Bills of                            |                        |                           |                           |  |
| personally signed this Bill of La  | ding.                           | the terms and conditions of this Bill of Ladi  | ng as if each had                              |                        |                           |                           |  |
|  | charged according to the        | e tariff published on the Home page of http://   |  |                        |                           |                           |  |
|  | this Bill of Lading are         | ge & Detention Tariff Enquiry. The complete TE<br>available at http://lines.coscoshipping.com,           |  |                        |                           |                           |  |
| <b>9805</b> Date of Issue 21 FEB 2024  |                                 |  | Signed for                                     | the Carrier, CO        | SCO SHI                   | PPING LINES CO.,LTD.      |  |

## PROFORMA

| Vessel: CSCL JUPITER  |  |  | B/L NO.: COSU6            | 377338430    | PAGE: 2 OF 2 |
|---|--|--|---------------------------|--------------|--------------|
| Marks & Nos.<br>Container / Seal No.  | No. of Container<br>or Packages        | Description of Goods (if Dangero                                       | ous Goods, See Clause 21) | Gross Weight | Measurement  |
|   |  | INHERENT VICE ALL<br>/DAMAGES TO BE ON<br>ACCOUNT."<br>FREIGHT PREPAID |                           |              |              |
| TOTAL:  | 3200<br>CARTONS                        |  |                           |              | 40.0000CBM   |
| OCEAN EDETCUT DE  |  |  |                           |              |              |
| OCEAN FREIGHT PRE<br>SHIPPER'S LOAD ST<br>WEIGHT DECLARED B<br>ON CY-CY TERM<br>DESTINATION OFFIC | OW COUNT AN<br>Y SHIPPER<br>E ADDRESS: |  |                           |              |              |
| COSCO SHIPPING LI<br>WEENA 280<br>3012 NJ ROTTERDAM<br>THE NETHERLANDS<br>PHONE: +31 (0)10        | 2248400                                | LANDS) B.V.  |                           |              |              |
| FAX: +31 (0)10  |  |  |                           |              |              |
| SZLU9461310 /221  | 93165 /                                | 3200 CARTONS   | /FCL/FCL /401             | RQ/          |              |
|   |  |  |                           |              |              |
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