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 Bill of Lading No. Booking No. COSU6328390790 6328390790 ORIENT FROZEN FOODS LLP SURVEY NO 51-1B2 NO 4 POOVALAI VILLAGE, GUMMUDIPUNDI Export References CSO/AGREEMENT NUMBER 00100717 TAMIL NADU- 601201 INDIA 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. UNITED DANAH FISHERIES COMPANY ARDI YA-BLOCK# (1) - BUILDING # (123-130), P.O. BOX: 22044
P.C. 13081 SAFAT - KUWAIT 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 UNITED DANAH FISHERIES COMPANY ARDIYA-BLOCK# (1) - BUILDING # (123-130), P.O. BOX: 22044
P.C. 13081 SAFAT - KUWAIT 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt CHENNAI, INDIA Service Contract No. Doc. Form No. 6. Ocean Vessel Voy. No. TONGVA E017 7. Port of Loading CHENNAI, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement SHUWAIKH, KUWAIT FCL / FCL KUWAIT, KUWAIT CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 1X40' RQ FCL CONTAINER STC TOTAL 1650 CARTONS ONLY 1650 19800.000KGS CARTONS TOTAL 1650 MASTER CARTONS FROZEN RAW PEELED AND DEVEINED VANNAMEI SHRIMPS IQF PACKING 0.500 GRAMS X 20 SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INVOICE NO: ORI/IN/38/21-22 & DT: 02.03.2022 PO NO: UDFC/SFP-235/2021, DT: 28.11.2021 NET WEIGHT: 16500.000 KGS GROSS WEIGHT: 19800.000 KGS SHIPPING MARK: UDFC SFP235-1 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 7 Limitation 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 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. 6 MAR 2022 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: TONGVA		Voyage: E017 B/L NO.: COSU6328390790		5328390790	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See C	lause 20)	Gross Weight	Measurement
	J	HS CODE: 030617 COUNTRY OF ORIGIN: INDIA PROCESSED AND PACKED BY: M/S ORIENT FROZEN FOODS LLP SURVEY NO:51/1B2, NO. 4 POOVALAI VILLA GE, GUMMIDIPUNDI - 601201, TAMIL NADU, INDIA APPROVAL NO 1901 FREIGHT PREPAID OPERATIONS COST RECOVERY (OCR) SURCHARGE TO COLLECT ON CONSIGNEE A/C ONLY TEMPERATURE SHOULD MAINTAIN AT MINUS EIGHTEEN DEGREE CELSIUS			
		"CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MAST NOT RESPONSIBLE FOR LOSS DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQU /DAMAGES TO BE ON SHIPPER /CONSIGNEE ACCOUNT."	OR JENCES		
TOTAL:	1650 CARTONS			19800.000KGS	
MOHAMED ABDULRAHM	OW COUNT AND E ADDRESS: AN AL-BAHAR AN AL-BAHAR ZZANINE FLO KUWAIT CITY 2145	D SEAL SHIPPING CO. W.L.L. TOWER (OPPOSITE SOUK AL W OR, ABU BAKER AL SIDDIQ ST	,		
CXRU1033283 /202	09956 /	1650 CARTONS /FCI	J/FCL /40	RQ/	