| MAE | RSK | BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT | SCAC MAEU | | | | |
|--|---|---|-------------------|--|--|--|--|
| IVIAL | KSK | OK HOLIZHODAL MANOI OKI | B/L No. 228643821 | | | | |
| Shipper ROSHAN FOODS PVT LTD 16/1738 A JETTY ROAD, | | Booking No. 228643821 | | | | | |
| EDAKOCHI-682010 KERALA STATE, INDIA | | Export references Svc Contract | | | | | |
| | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | | | | |
| Consignee (negotiable only if consigned "to BIOFRESCOS COMERCIO D ALIMENTARES, LDA | order", "to order of" a named Person or "to order of bearer") E PRODUTOS | Notify Party (see dause 22) TO THE ORDER OF BIOFRESCOS COMERCIO DE PRODUTOS ALIMENTARES, | | | | | |
| RUA MARCELINO MESQUITA 2795-134 LINDA A VELHA F | • | LDA , RUA MARCELINO MESQUITA, 11 LOJA 7, 2795-134 LINDA A VELHA PORTUGAL | | | | | |
| | | | | | | | |
| Vessel (see clause 1 + 19) SM MAHI | Voyage No. 058E | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | | | | | |
| Port of Loading COCHIN PORT, INDIA | Port of Discharge LISBON,PORTUGAL | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | | | | | |
| | PARTICULARS F | URNISHED BY SHIPPER | | | | | |

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 22000.000 KGS 40.0000 CBM 1 Container Said to Contain 2000 CARTONS 1x 40 REEF 2000 CTNS FROZEN RAW CUT SQUID IQF A GRADE 60/80 - 20000 KGS . PO 4657 Packing: 10KG BULK WITH 25% GLAZE. Size 60/80 Processed & Packed by M/s. Mangala Marine Exim India Pvt.Ltd., Cochin, India EU No.718. SB No. DT.. TOTAL NET/DEGLAZED WT. 15000 KGS GROSS WT: 22000 KGS TEMPERATURE ID TP19221202860-4657 FREIGHT PREPAID NIL MNBU3798942 ML-IN4570223 40 REEF 9'6 2000 CARTONS 22000.000 KGS 40.0000 CBM Temperature: -18.0 C The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above

| Freight & Charges | | Rate | Unit | | Currency | Prepaid | Collect | |
|--|---------------------------------|---|--|--|---|-------------------|-------------------------------|--|
| | | | | | | | | |
| | | | | | | | | |
| Charges Name | | Prepaid/Collect | Invoice Party | | Customer Code | | Collection Business Unit | |
| Basic Ocean Freight | | Prepaid | SHIPMENT SOLU | UTIONS PVT LT[41001098302 Maersł | | Maersk India (Mur | ersk India (Mumbai) | |
| Container Protect Essential Collect | | BIOFRESCOS-C | OM PROD ALIM 124000329 M | | Maersk Portugal (Lisbon) | | | |
| Documentation fee - Destination Collect | | BIOFRESCOS-CO | OM PROD ALIM | PROD ALIM 124000329 Maersk Portugal (| | Lisbon) | | |
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. $1 \ \text{container}$ | Place of Issue of B/L Mumbai | | SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total numl or quantity of Containers or other packages or units indicated in the box entitled "Carnier's Receipt" for carniage from the Port of Loading (or the Pilor Receipt, if mentioned above), but he Port of Discharge (or the Pilor e Oblevery, if mentioned above), such carniage belaways subject to the ter rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVER HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIET and the Mercharts statenth and the provisions of the Pilor and the Pilo | | | | | |
| Number & Sequence of Original B(s)/L THREE/3 | Date of Issue of B/L | | | is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). What lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof fortity and with surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorses for the Goods. The Carrier accepts a duty of resonable care to check that any such document which the Merchant ereasonable because the check that any such document which the Merchant ereasonable because the check that any such document which the Merchant ereasonable value and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, and you focal customs or | | | | |
| Declared Value (see clause 7.3) Shipped on Board Date (Loc | | al Time) the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whe incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever o surrendered any others shall be vold. | | | rein whether written, printed, stamped or | | | |
| | • | | | - | | Sign | ed for the Carrier Maersk A/S | |
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| This transport document has one or more numbered pages | | | As Agent(s) | | | | | |

B/L: 228643821 Page: 2

referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

AGENT AT DESTINATION:

Maersk Lisbon Edificio Infante Avenida Dom Joao II, Lote 35 13A 1990-083 Lisboa

PHONE: 351 218980001

CY/CY

| Freight & Charges | | Rate | UTILL | | Currency | Frepaid | Collect |
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| Charges Name | Prepaid/Collect | Invoice Party | | Customer Code | | Collection Business Unit | |
| Terminal Handling Service - Destinatio | | BIOFRESCOS-CO | M PROD ALIM | | | Maersk Portugal (Lis | shon) |
| Environmental Fuel Fee | | SHIPMENT SOLU | | 1 | | Maersk India (Mumb | |
| | Prepaid | | | | - | | |
| Export Service | Prepaid | SHIPMENT SOLU | | l . | | Maersk India (Mumb | |
| Documentation Fee - Origin | Prepaid | SHIPMENT SOLU | TIONS PVT LTI | 410010983 | 302 | Maersk India (Mumb | ai) |
| Terminal Handling Service - Origin | Prepaid | SHIPMENT SOLU | TIONS PVT LTI | 410010983 | 302 | Maersk India (Mumb | ai) |
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