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| SHIPPER / EXPORTER (NAME & ADDRESS) M/S. SANCHITA FROZEN FOODS PVT.LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE,* | | BOOKING No. GOSUBOM6340286 | BILL OF LADING No. GOSUBOM6340286 |
| CONSIGNEE (NAME & ADDRESS) GLOBAL SEAFOOD CO., LTD. 99/5 MOO 5, EKACHAI RD, KHOKKAM, MUEANG SAMUTSAKHON 74000, THAILAND. TEL:0066 86 514 7456.** | | EXPORT REFERENCES 7100257818 | |
| (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) GLOBAL SEAFOOD CO., LTD. 99/5 MOO 5, EKACHAI RD, KHOKKAM, MUEANG SAMUTSAKHON 74000, THAILAND. TEL:0066 86 514 7456.** | | FORWARDING AGENT F.M.C. No. POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) | |
| INITIAL CARRIAGE | PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) | REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 14/12/2021 CY/CY | |
| VESSEL * CAPE MONTEREY | VOY. 63/E | PORT OF LOADING * NHAVA SHEVA, INDIA | |
| PORT OF DESTINATION * BANGKOK, THAILAND | FINAL DESTINATION * (IF CONTRACTED FOR) | FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY) | |

| PARTICULARS AS FURNISHED BY SHIPPER | | | |
|-------------------------------------|-------------------------------|----------------------------------|--------------|
| MKS & NOS. / CONT. NOS. | DESCRIPTION OF GOODS | WEIGHT | MEASUREMENT |
| | AS PER ATTACHED LIST | KGS | M3 |
| 1 | CONT TOT. TARE : 4,680 | CARGO W : TOTAL 28,620.00 | 40.00 |

DRAFT
NOT NEGOTIABLE

| DETAILS | PER | RATE | AMOUNT | FREIGHT | |
|--|-----|------|--------|---------|---------|
| | | | | PREPAID | COLLECT |
| AD VALOREM FREIGHT | | | | | |
| MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21) | | | | TOTAL | |

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Gold Star Line Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

FREIGHT PAYABLE AT
MUMBAI (BOMBAY)

No. OF ORIGINAL B/L ISSUED
THREE

PLACE AND DATE OF ISSUE
MUMBAI (BOMBAY) on 10/12/2021

ATTACHED LIST FOR B/L : GOSUBOM6340286

VESSEL:CAPE MONTEREY

VOYAGE:63/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: BANGKOK, THAILAND

FINAL DESTINATION:

| <u>MKS & NOS/SEAL.NO</u> | <u>DESCRIPTION OF GOODS</u> | <u>WEIGHT</u> | <u>MEASUR.</u> |
|------------------------------|---|----------------------|----------------|
| | | KGS | M3 |
| SHIPPING MARKS : SANCHITA | 1 X 40' RH FCL 2650 CARTONS (TOTAL TWO THOUSAND SIX HUNDRED FIFTY CARTONS ONLY) 2650 CARTONS OF FROZEN INDIAN MACKEREL PACKING: 1 X 10 KGS BULK IF HS CODE: 0303 NET WEIGHT: 26500.00 KGS S.B. NO. 6644125 DATE: 10/12/2021 FREIGHT PREPAID *MAHARASHTRA - 400 614, INDIA **EMAIL ID:SSVIMPORT. TRANSPORT@GMAIL.COM | No. of Containers: 1 | |

| | | | | |
|---|--|------------------------|-----------|-------|
| CONT:JXLU5839950 SEAL:A4211185452/RH40 (CY/CY) | 2650 CARTONS | CONT TARE WEIGHT: 4680 | 28,620.00 | 40.00 |
| | STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -21C TILL MINUS -21C VENT CLOSED | | | |

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4680

TOTAL: TWO THOUSAND SIX HUNDRED FIFTY CARTONS ONLY.

| | | | | |
|---|------------------------|-----------|-----------|-------|
| 1 | CONT TOT. TARE : 4,680 | CARGO W : | 28,620.00 | 40.00 |
|---|------------------------|-----------|-----------|-------|