COPY

ACE. 4 OF 2

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. COSU6352713760 6352713760 SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, Export References CSO/AGREEMENT NUMBER 00100717 PLOT NO. 74, SECTOR-15, CBD BELAPUR* 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO ORDER Point and Country of Origin (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 3. Notify Party Insert Name Address and Phone/Fax Also Notify Party-routing & Instructions JAC MEISNER INTERNATIONAL EXP. BEDRIJF BV., WAALHAVEN Z.Z. 21, 3089 JH ROTTERDAM, THE NETHERLANDS** 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. CMA CGM GEMINI 0PE5VW1MA 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 ROTTERDAM, NETHERLANDS ROTTERDAM, NETHERLANDS FCL / FCL CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 1098 01 X 40'RO FCL CONTAINER STC 27450.000KGS 1098 CARTONS CARTONS (TOTAL ONE THOUSAND NINETY EIGHT CARTONS ONLY) 1098 CARTONS OF FROZEN PUD SEAWATER SHRIMPS -REGULAR ON 20 WOODEN PALLETS PACKING: 10 X 2 KGS BLOCK NETT WEIGHT AS PER BENEFICIARIES COMMERCIAL INVOICE: SMP/22-23/275 AS PER APPLICANTS PURCHASE ORDER: 4500219711 HS CODE NO. 0306 APPLICANTS EORI CODE: NL853640804 NET WEIGHT: 21960.00 KGS 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. 1 MAR 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: CMA CGM GEMINI		Voyage: 0PE5VW1MA B/L NO.: COSU6	352713760	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
	Ţ,	S.B.NO. 8058471 DT.25/02/2023 TEMPERATURE TO BE SET AT -21		
		*NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES		
		/DAMAGES TO BE ON SHIPPER'S ACCOUNT."		
		**EORI NO. NL001831513		
		FREIGHT: PREPAID		
TOTAL:	1098 CARTONS		27450.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM	OW COUNT AN:	D SEAL		
DESTINATION OFFIC COSCO SHIPPING LI WEENA 280	NES (NETHER	LANDS) B.V.		
3012 NJ ROTTERDAM THE NETHERLANDS PHONE: +31 (0)10 FAX: +31 (0)10	2248400			
DFOU6157233 /221	79696 /	1098 CARTONS /FCL/FCL /40	RQ/	