PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING Bill of Lading No. Booking No. 1. Shipper Insert Name Address and Phone/Fax
SEASAGA ENTERPRISES PVT LTD 6373133640 COSU6373133640 Export References PLOT NO.R-25 AND R-26, CSO/AGREEMENT NUMBER 00100717 TTC INDUSTRIAL AREA, RABALE NAVI MUMBAI - 400 701 - INI EIA APPROVAL NO : 278 INDIA Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. LAGNIAPPE SERVICES LTD 71, RAGGED STAFF WHARF QUEENSWAY QUAY GIBRALTAR GX11 1AA 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 GELPEIXE ALIMENTOS CONGELADOS SA, GELPEIAE ALIMENTOS CONGELADOS S. RUA COMANDANTE CARVALHO ARAUJO, 69A 69-A, SETE CASAS, 2670-540 LOURES, PORTUGAL EOPI NO PT 500645345 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. EXPRESS ROME 3351W 7. Port of Loading Doc. Form No. Service Contract No. NHAVA SHEVA, INDIA Λ 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement LISBON, PORTUGAL LISBON, PORTUGAL FCL / FCL CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement or Packages NA 2562 1X40 FT, FCL 20349.000KGS 2562 CARTONS CARTONS 2025 CARTONS OF FROZEN WHOLE ROUND SQUID IQF PACKING: 6 KGS BULK NET WEIGHT 89 CARTONS OF FROZEN HEADON SHELLON SEATIGER SHRIMPS SEMI IOF PACKING: 6X2 KG BOXES NET WEIGHT / NET COUNT 440 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF PACKING: 10KG BULK WITH 30% GLAZE 08 CARTONS OF FROZEN RAW CUTTLEFISH ROE IOF PACKING: 10X1KG WITH TO BE CONTINUED ON ATTACHED LIST Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This B/L Contract) 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 8 Limitation of Liability 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 unistuffed 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. 31 DEC 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 must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading. personally signed this Bill of Lading.

*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Demurrage and Detention shall be charged according to the tariff published on the Home page of http://lines.coscoshipping

com. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS

appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com, which also provides

other services and more detailed information.

PROFORMA

Vessel: EXPRESS ROME Marks & Nos.	No. of Container	Voyage: 3351W B/L NO.: COSU6		PAGE: 2 OF 2
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		20% GLAZE NET WEIGHT: 16,362.00 KGS FROZEN WEIGHT: 17,698.00 KGS GROSS WEIGHT: 20,349.00 KGS TEMPERATURE DATA LOGGER: MS-CN-216-1546 FREIGHT PREPAID FCL/FCL SHIPPER'S LOAD, STOW, WEIGHT & COUNT VENT CLOSED SHOWING CARGO IN REFRIGERATED CONTAINER(S) AT SET TEMPERATURE MINUS 20 DEGREES CELSIUS. "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."		
TOTAL:	2562 CARTONS		20349.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC EUROATLA NAVEGACA AVENIDA ALVARES C 1250-017 LISBON, PORTUGAL PHONE: (351)21-81 FAX: (351)21-81	OW COUNT AND Y SHIPPER OW COUNT AND E ADDRESS: O E TRANSIT ABRAL, 61,2	D SEAL DS LDA		
TTNU8572335 /222	 02867 /	2562 CARTONS /FCL/FCL /40i	 RQ/	