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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING 1. Shipper Insert Name Address and Phone/Fax Bill of Lading No. Booking No. COAU7242205450 7242205450 SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, Export References
CSO/AGREEMENT NUMBER 00100717 SECTOR-15, CBD BELAPUR, 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. CV. KARYA LAUT JLN. PELABUHAN PERIKANAN GABION BELAWAN KEL. BAGAN DELI, KEC.MEDAN BELAWAN ** 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 CV. KARYA LAUT JLN. PELABUHAN PERIKANAN GABION BELAWAN KEL. BAGAN DELI, KEC.MEDAN 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. CMA CGM RABELAIS 0FF76E1MA 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 BELAWAN, INDONESIA FCL / FCL BELAWAN, INDONESIA CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 01 X 40'RQ FCL CONTAINER STC TOTAL 2500 CARTONS 2500 27000.000KGS CARTONS (TOTAL TWO THOUSAND FIVE HUNDRED CARTONS ONLY) 2500 CARTONS OF FROZEN INDIAN MACKEREL PACKING: 10 KGS PER MASTER CARTONS HS CODE:0303.59 NET WEIGHT: 25000.00 KGS S.B.NO.5125733 DATE.29/10/2022 TEMPERATURE TO BE SET AT -21 "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR 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 NOV 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

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Vessel: CMA CGM RABELAIS

Voyage: 0FF76E1MA B/L NO.: COAU7242205450 PAGE: 2 OF 2

Vessel: CMA CGM RABELA		Voyage: 0FF76E1MA	B/L NO.: COAU7	242203430	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, Se	ee Clause 20)	Gross Weight	Measurement
		DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSE /DAMAGES TO BE ON SHIPP ACCOUNT."	QUENCES ER'S		
		*NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA			
		**KOTA MEDAN, PROV. SUMATERA UTARA INDONESI TAX ID : 94.685.354.6-1			
		FREIGHT PREPAID			
rotal:	2500 CARTONS			27000.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC JL. MONGINSIDI NO MEDAN 20152 - SUM INDONESIA PHONE: (62)61-455 FAX: (62)61-455	OW COUNT AN Y SHIPPER E ADDRESS: .25 ATERA UTARA 6029				
 DERU4193611 /221	 89054 /	2500 CARTONS /F	 CL/FCL /401	 RO/	