PROFORMA

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Tel: +86 21 3512 4888

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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. COSU6352464150 6352464150 SEASAGA ENTERPRISES PVT LTD PLOT NO: R-25 AND R-26, TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701 INDIA Export References
CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. NORDIC SEAFOOD A/S, SOEREN NORDBYSVEJ 15, 9850 HIRTSHALS, DENMARK Point and Country of Origin 3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) Also Notify Party-routing & Instructions NORDIC SEAFOOD A/S, SOEREN NORDBYSVEJ 15, 9850 HIRTSHALS, DENMARK VAT / EORI NO. DK 11142141 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 ANTWERP, BELGIUM ANTWERP, BELGIUM FCL / FCL 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 1755 CARTONS. 1755 19305.000KGS CARTONS +FROZEN VANNAMEI PRAWNS COOKED PEELED TAIL- ON IQF PACKED: 10X750 G NW PER CARTON IOF BRAND: NORDIC FROZEN WEIGHT: 17,550.00 KGS NET WEIGHT : 13,162.50 KGS GROSS WEIGHT: 19,305.00 KGS TEMPERATURE DATA LOGGER NUMBER: MS-DC-173-7229 +PROD.CODE/LOT.: SEPL 23/002 +FACTORY APPROVAL NO. INDIA 1261 S.B. NO. : 8032685 DATE : 24/02/2023 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 unit 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. Date Laden on Board The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading

PROFORMA

Vessel: CMA CGM GEMINI Voyage: 0PE5VW1MA B/L NO.: COSU6352464150 PAGE: 2 OF 2

Vessel: CMA CGM GEMINI		Voyage: 0PE5VW1MA B/L NO.: COSU6352464150		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
		PROCESSED & PACKED BY: SEASAGA ENTERPRISES PRIVATE LIMITED (UNIT-II) PLOT NO. E-27, TALOJA INDUSTRIAL AREA, TALUKA - PANVEL, DISTRICT - RAIGAD MAHARASHTRA - 410208 EIC APPROVAL NO. 1261 SHOWING CARGO IN REFRIGERATED CONTAINER(S) AT SET TEMPERATUR E MINUS 25 DEGREES CELSIUS. FREIGHT PREPAID "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		
		/ CONSIGNEE ACCOUNT."		
TOTAL:	1755 CARTONS		19305.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFICE COSCO SHIPPING LI MADRASSTRAAT 70 B 3-2000 ANTWERP BELGIUM PHONE: (32)3-2221 FAX: (32)3-2221	OW COUNT AND Y SHIPPER E ADDRESS: NES (BELGIUM OX 3.01			
SEKU9019335 /221	79596 /	1755 CARTONS /FCL/FCL /40	DRQ/	