PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

| | | | | PORT TO | O PORT | OR COM | IBINED TRA | NSPORT BILL OF LADING | |
|--|--|---|-----------------|---|--------------|-----------|-----------------|----------------------------|--|
| 1. Shipper Insert Name Address and Phone/Fax | | | | Booking No. | | | | Bill of Lading No. | |
| SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM,PLOT NO. 74, SECTOR-15,CBD BELAPUR,* | | | | 6310303650 COSU6310303650 Export References CSO/AGREEMENT NUMBER 00100717 | | | | | |
| | | | | | | | | | |
| 2 Consignoo Insort Namo Addros | s and Phono/Eax | | | Forwarding Agopt on | d Poforon | <u> </u> | | | |
| 2. Consignee Insert Name Address and Phone/Fax BIOFRESCOS - COMERCIO DE PRODUTOS | | | | Forwarding Agent and References FMC/CHB No. | | | | | |
| ALIMENTARES, LDA. | | | | | | | | | |
| RUA MARCELINO MESQU LOJA 7 2795-134 LIN | | | | | | | | | |
| PORTUGAL | | | | | | | | | |
| | Point and Country of Origin | | | | | | | | |
| 3. Notify Party Insert Name Addres | Also Notify Party-routing & Instructions | | | | | | | | |
| BIOFRESCOS - COMERC ALIMENTARES, LDA. RUA MARCELINO MESQU LOJA 7 2795-134 LII PORTUGAL ,EORI NO. | | | | | | | | | |
| FORTOGAL , BORT NO. | · FI 505 940 | 010 | | | | | | | |
| 4. Combined Transport * Pre-Carri | iage by | 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA | | - | | | | | |
| 6. Ocean Vessel Voy. No. LOTUS A 0PE1PW1MA | | 7. Port of Loading | | Service Contract No. | | | Doc. Form | Doc. Form No. | |
| 8. Port of Discharge | | NHAVA SHEVA, INDIA 9. Combined Transport * Place of Delivery Type of Movemen | | Type of Movement | | | | | |
| LISBON, PORTUGAL | | LISBON, PORTUGAL | y | FCL / FCL | | | | CY-CY | |
| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dang | erous Goods, Se | e Clause 20) | | Gross We | ight | Measurement | |
| • | 2000 | 1X40' RH FCL | | 22 | 22000.000KGS | | | | |
| | CARTONS | 2000 CARTONS | | | | | | | |
| | | (TOTAL TWO THOUS | | | | | | | |
| | | CARTONS ONLY) 2000 CARTONS OF FROZEN HEADON SHELL ON VANNAMEI SHRIMPS IQF | | | | | | | |
| | | | | | | | | | |
| | | PACKING: 10 KGS | | | | | | | |
| | | WITH 10% GLAZE F | ROZEN W | IEIGHT | | | | | |
| | | AND COUNT | | | | | | | |
| | | PO 4259 NET WEIGHT: 20,000.00 KGS GROSS WEIGHT: 22000.00 KGS | | | | | | | |
| | | | | | | | | | |
| | | TEMPERATURE -21 C | | | | | | | |
| | | S.B. NO. 3839878 | | | | | | | |
| | | 13/08/2021 | | | | | | | |
| | | FREIGHT PREPAID | | | | | | | |
| | | *NAVI MUMBAI, TH MAHARASHTRA - 40 | | | | | | | |
| | ** T | D BE CONTINUED ON | IED LIST ** | | | | | | |
| | 1 | | | | Only (11) | | - D/L O | | |
| Declared Cargo Value US\$ 10. Total Number of Containers and/o | or Packages (in words) | • | | tents for Shipper's Use | Uniy (Not | partofihi | S B/L Contract) | | |
| Subject to Clause 7 Limitation 11. Freight & Charges | Revenue Tons | SAY ONE CONTAINE Rate Per | R IUIAI | ے Amount | Prepaid | Collect | Freight | & Charges Payable at / by | |
| The Preight & Onarges | Revenue rona | | | Amount | Гтераю | Conect | Treight | d onarges r ayable at r by | |
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| | | | | | | | | | |
| Received in external apparent good | | | | . 10 | ATTC 2021 | | | | |
| stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contra | | | | | | den on Bo | ard 197 | AUG 2021 | |
| The carrier has issued 3 original | ginal Bills of Lading, a | all of this tenor and date, one of | the original | Bills of Lading | Signed | uy: | | | |
| | | elivery of the shipment and whereup the terms and conditions of this 1 | | | | | | | |
| personally signed this Bill of Lac *Applicable Only When Document Use | ling. | | | | | | | | |
| Demurrage and Detention shall be o | charged according to the | e tariff published on the Home page ge & Detention Tariff Enquiry. The | | | | | | | |
| appearing on the reverse side of t | this Bill of Lading are | available at http://lines.coscosh | | | | | | | |
| other services and more detailed in 9805 Date of Issue 19 AUG 2021 | | | | Signed for | r the Ca | rrier. Co | OSCO SHIF | PING LINES CO., LTD. | |
| | | | | 0.91104 101 | | | | | |

PROFORMA

| Vessel: LOTUS A Marks & Nos. | No. of Container | Voyage: 0PE1PW1MA B/L NO.: COSU6 | | PAGE: 2 OF 2 |
|--|--|--|--------------|--------------|
| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, See Clause 20) 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." | Gross Weight | Measurement |
| TOTAL: | 2000 CARTONS | | 22000.000KGS | |
| SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC EUROATLA NAVEGACA AVENIDA ALVARES C 1250-017 LISBON, PORTUGAL PHONE: (351)21-81 FAX: (351)21-81 | Y SHIPPER E ADDRESS: O E TRANSIT ABRAL, 61,2 61820 | D SEAL | | |
| TEMU9130865 /152 | 13137 / | 2000 CARTONS /FCL/FCL /401 | RQ/ | |
| | | | | |