## **PROFORMA**

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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. COSU6314032510 6314032510 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, Export References HIRANANDANI GARDENS,
A. S. MARG, POWAI,
MUMBAI - 400 076, INDIA. CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. GELPECHE SAS RUE RENE FONCK D2A NANTES ATLANTIQUE, 44860 ST AIGNAN DE GRAND LIEU, 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 GELPECHE SAS RUE RENE FONCK D2A NANTES ATLANTIQUE,44860 ST AIGNAN DE GRAND LIEU, 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No.
CMA CGM CENDRILLON OPE1ZW1MA 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 LE HAVRE, FRANCE FCL / FCL LE HAVRE, FRANCE 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 CARTONS: 2000 NIL 2000 22840.000KGS 40.0000CBM CARTONS FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI IQF SHRIMP. H.S. CODE: 0306 FREIGHT PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER TOTAL NET. WT. 20000.00 KGS TOTAL GRS. WT. 22840.00 KGS SHIPPING BILL NO 4689208 DATE 18-09-2021 "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES 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. 23 SEP 2021 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 CENDRILLON Voyage: 0PE1ZW1MA B/L NO.: COSU6314032510 PAGE: 2 OF 2 No. of Container Marks & Nos Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages /DAMAGES TO BE ON SHIPPER'S ACCOUNT." FREIGHT PREPAID TOTAL: 2000 22840.000KGS 40.0000CBM CARTONS SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (FRANCE) S.A.S. 169 BOULEVARD DE STRASBOURG BP 1367 76065 LE HAVRE CEDEX PHONE: (33)2-32925959 FAX: (33)2-35436465 SEGU9480390 /15157823 / 2000 CARTONS /FCL/FCL /40kg/