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. COSU6321126420 6321126420 SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR,NMS TITANIUM, PLOT NO. 74,SECTOR-15 Export References
CSO/AGREEMENT NUMBER 00100717 CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No MORUBEL NV ANKERSTRAAT 2 B 8400, OOSTENDE, BELGIUM 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 MORUBEL NV ANKERSTRAAT 2 B 8400, OOSTENDE, BELGIUM EORI CODE: BE0468144665 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. ONE HENRY HUDSON 1352W 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 1 X 40' RQ FCL CONTAINER STC TOTAL 1100 CARTONS 1100 27500.000KGS CARTONS (TOTAL ONE THOUSAND ONE HUNDRED CARTONS ONLY) 1100 CARTONS OF FROZEN PEELED AND UNDEVEINED SHRIMP - PUD PACKING: BLOCK FROZEN 2 KGS NET DRAINED WEIGHT PER BLOCK. 10 BLOCKS PER MASTER CARTON FROZEN SEAFOODS AS PER PURCHASE ORDER 4500036183 DATED NOVEMBER 10, 2021 HS CODE NO. 0306 APPLICANT'S AEO CODE: BEAEOF0000029GDG NET WEIGHT: 22000.00 KGS TEMPRATURE TO BE SET -21 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. 13 DEC 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: ONE HENRY HUDSON Voyage: 1352W B/L NO.: COSU6321126420 PAGE: 2 OF 2

Vessel: ONE HENRY HUDS		Voyage: 1352W B/L NO.: COSU	5321126420	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
	, and the second	S.B.NO.6610015 DATE: 09/12/2021 "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."		
		FREIGHT PREPAID		
'OTAL:	1100 CARTONS		27500.000KGS	
VEIGHT DECLARED ESHIPPER'S LOAD STON CY-CY TERM DESTINATION OFFICE COSCO SHIPPING LIMADRASSTRAAT 70 ES-2000 ANTWERP BELGIUM PHONE: (32)3-2221	OW COUNT AN E ADDRESS: NES (BELGIU OX 3.01			
FAX: (32)3-2221 		1100 CARTONS /FCL/FCL /40	 RO/	
			<u> </u>	