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. COSU6321241820 6321241820 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. VASSILIOU TROFINKO S.A., DERVENOCHORION, VIPA MAGOULAS - ATHENS, PO BOX 19600, GREECE 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 VASSILIOU TROFINKO S.A., VASSILIOU TROFINRO S.A., DERVENOCHORION, VIPA MAGOULAS - ATHENS, PO BOX 19600 GREECE EORI CODE NO. GR094146050 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 7. Port of Loading Service Contract No. Doc. Form No. 6. Ocean Vessel Voy. No. BALTIC BRIDGE 0MXATW1MA NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement PIRAEUS, GREECE PIRAEUS, GREECE FCL / FCL CY-FO 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 2126 22641.900KGS 2126 CARTONS CARTONS (TOTAL TWO THOUSAND ONE HUNDRED TWENTY SIX CARTONS ONLY) 1633 CARTONS OF FROZEN CUT SQUID RINGS AND TENTACLES IQF PACKING: 15 X 600 GRAMS (510 GRMS NET WEIGHT) WITH 15% GLAZE FR.WT.FR.CT. PLAIN POLY BAG WITH WHITE HEADER CARD 493 CARTONS OF FROZEN CUT SQUID RINGS AND TENTACLES IQF PACKING: 15 X 600 GRAMS (510 GRMS NET WEIGHT) 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. 15 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: BALTIC BRIDGE Voyage: 0MXATW1MA B/L NO.: COSU6321241820 PAGE: 2 OF 2

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		WITH 15% GLAZE FR.WT.FR.CT. PLAIN POLY BAG WITH 7 SEAS HEADER CARD NET WEIGHT: 19134.00 KGS S.B. NO. 6702619 DATE: 13/12/2021 TEMPERATURE TO BE SET AT -21.0 C FREIGHT PREPAID *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, 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."		
rotal:	2126 CARTONS		22641.900KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-FO TERM DESTINATION OFFIC COSCO SHIPPING LI 85,AKTI MIAOULI & 18538 PIRAEUS GRE PHONE: 30-210-429 FAX: 30-210-429	OW COUNT AND Y SHIPPER E ADDRESS: NES (GREECE 2,FLESSA S' ECE 0810) S.A.		
 SZLU9692068 /151	 57992 /	2126 CARTONS /FCL/FCL /401	 RQ/	