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Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax Bill of Lading No. Booking No. COSU6332905180 6332905180 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI Export References CSO/AGREEMENT NUMBER 00100717 MUMBAI - 400 076, INDIA. 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO THE ORDER OF BANCO BPI SA, 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 SEMINO, QUARTEIRA, 8125 - 303 QUARTEIRA AVILUDO-IND COM PROD ALIMENTARES SA PORTUGAL 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No.
CMA CGM CENDRILLON OPE3RW1MA 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 LISBON, PORTUGAL LISBON, PORTUGAL FCL / FCL CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages NIL 3335 1X40' RO FCL CONTAINER STC 22830.000KGS 40.0000CBM TOTAL CARTONS: 3335 CARTONS FROZEN PUD SHRIMP BLANCHED IQF H.S. CODE: 0306 FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER 20010.00 KGS TOTAL NET WT.: TOTAL RET WI.: 20010.00 KGS SHIPPING BILL NO.1127316 DATED 02.05.2022 "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. 5 MAY 2022 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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B/L NO.: COSU6332905180 Vessel: CMA CGM CENDRILLON Voyage: 0PE3RW1MA PAGE: 2 OF 2 Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages /DAMAGES TO BE ON SHIPPER'S /CONSIGNEE ACCOUNT." FREIGHT PREPAID 22830.000KGS 40.0000CBM TOTAL: 3335 CARTONS OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: EUROATLA NAVEGACAO E TRANSITOS LDA AVENIDA ALVARES CABRAL, 61,2 1250-017 LISBON, PORTUGAL PHONE: (351)21-8161820 FAX: (351)21-8136548 CXRU1354529 /15182072 / 3335 CARTONS /FCL/FCL /40kg/