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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax SEASAGA ENTERPRISES PVT LTD PLOT NO.R-25 AND R-26, TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701 - INDIA EIC APPROVAL NO : 278 2. Consignee Insert Name Address and Phone/Fax TO ORDER 3. Notify Party Insert Name Address and Phone/Fax EEBRUGGE FOOD LOGISTICS IERSE ZEESTRAAT 50, B8380 ZEEBRUGGE, BELGIUM TEL : +3250551125 ATTN : MS. SYLVIE BECAUS			Forwarding Agent and FMC/CHB No. Point and Country of Origit Also Notify Party-routing PRENTOSA SICALLE DE TO	Export References CSO/AGREEMENT NUMBER 00100717 Forwarding Agent and References FMC/CHB No. Point and Country of Origin Also Notify Party-routing & Instructions PRENTOSA SL, CALLE DE TOLEDO 99, 1C, MADRID 28005,			
Combined Transport * Pre-Carriage by Ocean Vessel Voy. No.		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 7. Port of Loading Service Contract No. Doc. Form No.					
CMA CGM CENDRILLON OPE4NW1MA		NHAVA SHEVA, INDIA			Doc. Forming.		
8. Port of Discharge		9. Combined Transport * Place of Deli ANTWERP, BELGIUM				Y-CY	
Marks & Nos. Container / Seal No.			FCL / FCL Goods, See Clause 20)			Measurement	
Declared Cargo Value US\$		2000 CARTONS OF FROZEN BLANCHED PEELED AND DEVEINED TAILON SHRIMPS IQF PACKING: 10 KG BUL WITH 10% GLAZE NET WEIGHT: 18,000 FROZEN WEIGHT: 20,0 GROSS WEIGHT: 22,0 S.B. NO.: 3974252 05/09/2022 FREIGHT PREPAID SHOWING CARGO IN REFRIGERATED CONTAI AT SET TEMPERATURE D BE CONTINUED ON AT	LK 0.00 KGS 000.00 KGS 000.00 KGS DATED :		3/L Contract)		
10. Total Number of Containers and/o	_	orly (Not part or Triis t	3/L CONTRACT)				
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate Per	SAY ONE CONTAINER TOTAL ate Per Amount Prepaid Collect Freight & Charges Payable at				
		except as otherwise noted. The total num		Date Laden on Boar	d 8 SEP 2	022	
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. The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading. *Applicable Only When Document Used as a Combined Transport Bill of Lading. *Demurrage and Detention shall be charged according to the tariff published on the Home page of http://lines.coscoshipping.com. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com, which also provides other services and more detailed information.				Date Laden on Board Signed by:	0 0 5EF 2	UZZ	

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Voyage: 0PE4NW1MA Vessel: CMA CGM CENDRILLON B/L NO.: COSU6342946780 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 MINUS 20 DEGREES CELSIUS. CARRIER/AGENT/MASTER CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT." FREIGHT PREPAID TOTAL: 2000 22000.000KGS CARTONS OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (BELGIUM) NV MADRASSTRAAT 70 BOX 3.01 B-2000 ANTWERP BELGIUM PHONE: (32)3-2221711 FAX: (32)3-2221750 DFOU6138995 /15184019 / 2000 CARTONS /FCL/FCL /40kQ/