PROFORMA

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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. COSU6351220830 6351220830 VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE , PLOT NO.61, SECTOR-11, CBD BELAPUR, Export References
CSO/AGREEMENT NUMBER 00100717 NAVI MUMBAI-400 614, DISTRICT-THANE * 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. VASSILIOU TROFINKO SA, VASSILIOU TROFINKO SA, DERVENOCHORION, VIPA MAGOULAS - ATHENS PO BOX. 19600, GREECE EORI CODE NO.: GR094146050 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 SA, VASSILIOU TROFINKO SA, 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 6. Ocean Vessel Voy. No.
APL ANTWERP 0MXE1W1MA 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 PIRAEUS, GREECE PIRAEUS, GREECE FCI, / FCI, 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 TOTAL 1772 MASTER CARTONS RFID: 1772 25499.080KGS ITEK02553043 CARTONS FROZEN PUD BLANCHED SHRIMPS IQF PACKING : 24 X 500 GRMS & 20X500 GRMS 15% GLAZE SPECIES: LITOPENAEUS VANNAMEI HS CODE: 030617 INVOICE NUMBER : VKM/T/22-23/33 DATE: 24.01.2023 PROCESSING PLANT : VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA 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. 1 FEB 2023 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

PROFORMA

Vessel: APL ANTWERP Voyage: 0MXE1W1MA B/L NO.: COSU6351220830 PAGE: 2 OF 2

Vessel: APL ANTWERP		Voyage: 0MXE1W1MA B/L NO.: COSU6351220830		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
		S.B.NO. 7228529 DATE: 24-JAN-2023 GROSS WEIGHT:25499.08 KGS NET WEIGHT: 20034.00 KGS TEMPERATURE TO BE SET AT -18 SHIPPER'S COUNT STOW & LOAD FREIGHT PREPAID REEFER CARGO "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 / CONSIGNEE ACCOUNT." FREIGHT PREPAID		
		*STATE - MAHARASHTRA, INDIA		
TOTAL:	1772 CARTONS		25499.080KGS	
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 AN Y SHIPPER E ADDRESS: NES (GREECE 2,FLESSA S ECE 0810) S.A. TR		
OTPU6158139 /221	79932 /	1772 CARTONS /FCL/FCL /40i	 RQ/	