COPY

PAGE: 1 OF 2 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. COSU6353367120 6353367120 SEASAGA ENTERPRISES PVT LTD PLOT NO: R-25 AND R-26, TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701 INDIA EIC APPROVAL NO. : 278 Export References CSO/AGREEMENT NUMBER 00100717 Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. A. MENDES TORRADO CARVALHO, LDA, ECO PARQUE EMPRESARIAL DE ESTARREJA RUA DO RIO JARDIM N 1, 3860-529 ESTARREJA, PORTUGAL 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 A. MENDES TORRADO CARVALHO, LDA, ECO PARQUE EMPRESARIAL DE ESTARREJA RUA DO RIO JARDIM N 1, 3860-529 ESTARREJA, PORTUGAL 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. CMA CGM TITAN 0PE61W1MA NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement LEIXOES, PORTUGAL LEIXOES, PORTUGAL FCL / FCL CY-CY Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 1X40 ' FCL CONTAINER STC TOTAL 2091 CARTONS. 2091 19727.000KGS CARTONS 442 CARTONS OF FROZEN HEADON SEA TIGER SHRIMPS PACKING: 6X2KG - 100% NET WEIGHT / NET COUNT 1150 CARTONS OF FROZEN PUD SHRIMPS IQF PACKING: 12X500 GMS

WITH 20% GLAZE 150 CARTONS OF FROZEN PUD SHRIMPS IQF PACKING: 10 KG BULK PACK WITH 20% GLAZE 200 CARTONS OF FROZEN WHOLE CLEANED SQUID IQF PACKING: 10X1KG WITH 20% GLAZE 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.

The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

23 MAR 2023 Date Laden on Board

Signed by:

Vessel: CMA CGM TITAN		Voyage: 0PE61W1MA B/L NO.: COSU6353367120		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
		49 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF PACKING: 10KGS BULK PACK WITH 25% GLAZE 100 CARTONS FROZEN WHOLE SQUID IQF PACKING: 10X1KG WITH 15% GLAZE		
		NET WEIGHT: 14,841.50 KGS FROZEN WEIGHT : 17,194.00 KGS GROSS WEIGHT : 19,727.00 KGS S.B. NO. : 8576666 DATE : 18/03/2023 SHOWING CARGO IN REFRIGERATED CONTAINER(S) AT SET TEMPERATURE MINUS 20 DEGREES CELSIUS. VENT CLOSED SHIPPER'S LOAD, STOW, WEIGHT & COUNT FREIGHT PREPAID FCL/FCL		
		"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."		
TOTAL:	2091 CARTONS		19727.000KGS	
OCEAN FREIGHT PRE WEIGHT DECLARED E SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC AGENCIA MARITIMA RUA MOUSINHO DE A 4450-204 MATOSINH PORTUGAL PHONE: (351)22-93 FAX: (351)22-93	Y SHIPPER OW COUNT AN: E ADDRESS: EURONAVE(PO: LBUQUERQUE OS, 90700	RTO) LDA		
OERU4159710 /221	89777 /	2091 CARTONS /FCL/FCL /40:	+ RQ/	