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. COSU6351114680 6351114680 SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVIMUMBAI, THANE, MAHARASHTRA - 400 614, INDIA Export References CSO/AGREEMENT NUMBER 00100717 Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTELIS AVE. & 16-18 PATROKLOU STR. 15235 - VRILISSIA 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 PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTELIS AVE. & 16-18 PATROKLOU STR. 15235 - VRILISSIA GREECE 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. BERLIN EXPRESS 2302W 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 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 2381 CARTONS 2381 22753.400KGS CARTONS (TOTAL TWO THOUSAND THREE **HUNDRED EIGHTY** ONE CARTONS ONLY) 1473 CARTONS OF FROZEN CUT SQUID SKIN ON IQF PACKING: 16 X 500G BAG GROSS WEIGHT, 425G NET WEIGHT BRAND: AB 536 CARTONS OF FROZEN CUT SQUID SKIN ON IQF PACKING: 16 X 500G BAG GROSS WEIGHT, 425G NET WEIGHT BRAND: OSTRIA 372 CARTONS OF FROZEN CUT SQUID SKIN ON IQF PACKING: 15 X 510G BAG 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. 18 JAN 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

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Vessel: BERLIN EXPRESS Voyage: 2302W B/L NO.: COSU6351114680 PAGE: 2 OF 2

Vessel: BERLIN EXPRESS	5	Voyage: 2302W B/L NO.: COSU6	3351114680	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
	v v	NET WEIGHT, 600G GROSS WEIGHT BRAND: OSTRIA NET WEIGHT: 18917.80 KGS S.B. NO. 7038895 DATE: 17/01/2023 TEMPERATURE :-21		
		"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."		
		FREIGHT: PREPAID		
TOTAL:	2381 CARTONS		22753.400KGS	
SHIPPER'S LOAD ST	OW COINT AN	 D		
WEIGHT DECLARED B		DEAL		
ON CY-FO TERM DESTINATION OFFIC	E ADDRESS:			
COSCO SHIPPING LI 85, AKTI MIAOULI &	NES (GREECE 2 FLESSA S) S.A. Tr		
18538 PIRAEUS GRE	ECE			
PHONE: 30-210-429 FAX: 30-210-429				
OERU4140782 /221	 79209 /	2381 CARTONS /FCL/FCL /40	 RO/	
	l		I	