PROFORMA

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 SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE MAUDASCHTA - 400, 614, INDIA			6365530410 Export References					
THANE , MAHARASHTRA - 400 614 , INDIA 2. Consignee Insert Name Address and Phone/Fax TO ORDER			Forwarding Agent an FMC/CHB No.	Forwarding Agent and References FMC/CHB No.				
			Point and Country of Orig	gin				
3. Notify Party Insert Name Addres EIMSKIP JAC. MEISNI CUSTOMS AND WAREHOI WAALHAVEN Z.Z. 21, ROTTERDAM THE NETHI EORI NO. NL0018315	Also Notify Party-rout	Also Notify Party-routing & Instructions						
4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA			7					
6. Ocean Vessel Voy. No. CSCL JUPITER 083W		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Service Contract No.		Doc. Form No.		
8. Port of Discharge ROTTERDAM , NETHERLANDS		9. Combined Transport * Place of Delivery ROTTERDAM, NETHERLANDS	Type of Movement FCL / FCL			CY-CY		
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods	See Clause 21)	Gross Weig	ıht	Measurement		
Declared Cargo Value US\$	** T	1098 CARTONS (TOTAL ONE THOUSAND NINETY EIGHT CARTONS 1098 CARTONS OF FROZE SEAWATER SHRIMPS - REGULAR ON 20 WOODEN PACKING: 10 x 2 KGS BLOCK NETT WEIGHT AS PER BENEFICIARIES INVOICE: SFF/23-24/03 AS PER APPLICANTS PURCHASE ORDER: 45002 HS CODE NO. 0306 APPLICANTS EORI CODE: NL853640804 NET WEIGHT: 21960.00 DBE CONTINUED ON ATTA	EN PUD PALLETS T PROFORMA 34 232973 : KGS					
 Total Number of Containers and/o Subject to Clause 8 Limitation of I 		SAY ONE CONTAINER TOT	AL					
11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	rreight & Ch	arges Payable at / by		
stuffed in the container, the desomerchants, and which the carrier has issued 3 originated original or	pription of the goods an as no reasonable means ginal Bills of Lading, a pr signed against the decs agree to be bound by ling. The signed according to the lease search by Demurraging the Bill of Lading are this Bill of Lading are	cept as otherwise noted. The total number of d the weights shown in this Bill of Lading of checking and is not a part of this Bills ll of this tenor and date, one of the origi livery of the shipment and whereupon any ot the terms and conditions of this Bill of La rt Bill of Lading. tariff published on the Home page of http: e & Detention Tariff Enquiry. The complete available at http://lines.coscoshipping.com	are furnished by the of Lading contract. and Bills of Lading her original Bills of ling as if each had //lines.coscoshipping.	Date Laden on Boa Signed by:	rd 20 SE]	P 2023		
other services and more detailed :			0: 1(<u> </u>	000 01 110011	NO LINEC CO. LTD.		

PROFORMA

Vessel: CSCL JUPITER Voyage: 083W B/L NO.: COSU6365530410 PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		S.B.NO.:3978795 DATE: 16/09/2023 TEMPERATURE : -21DC		
		"""""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:	1098 CARTONS		27450.000KGS	
OCEAN FREIGHT PRE WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI WEENA 280 3012 NJ ROTTERDAM THE NETHERLANDS PHONE: +31 (0)10 FAX: +31 (0)10	Y SHIPPER OW COUNT AN: E ADDRESS: NES (NETHER: 2248400			
SEGU9433649 /221		1098 CARTONS /FCL/FCL /40i	 RO/	