

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, *		Booking No. 6347262360	Bill of Lading No. COSU6347262360
		Export References CSO/AGREEMENT NUMBER 00100717	
2. Consignee Insert Name Address and Phone/Fax PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTEELIS AVE. & 16-18 PATROKLOU STR. 15235 - VRILISSIA GREECE		Forwarding Agent and References FMC/CHB No.	
		Point and Country of Origin	
3. Notify Party Insert Name Address and Phone/Fax PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTEELIS AVE. & 16-18 PATROKLOU STR. 15235 - VRILISSIA GREECE		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
		Also Notify Party-routing & Instructions	

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA
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6. Ocean Vessel Voy. No. NINGBO EXPRESS 2243W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge PIRAEUS, GREECE	9. Combined Transport * Place of Delivery PIRAEUS, GREECE	Type of Movement FCL / FCL	CY-FO
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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
.	2400 CARTONS	1 X 40' RQ FCL CONTAINER STC TOTAL 2400 CARTONS (TOTAL TWO THOUSAND FOUR HUNDRED CARTONS ONLY) 2400 CARTONS OF FROZEN CUT SQUID SKIN ON IQF PACKING: 15 X 425G NET WEIGHT (500G WITH GLAZE) NET WEIGHT: 15300.00 KGS S.B. NO. 5298949 DATE : 07/11/2022 GROSS WEIGHT : 21600.00 KGS TEMPERATURE IS -21 *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA ** TO BE CONTINUED ON ATTACHED LIST **	21600.000KGS	

Declared Cargo Value US\$	Description of Contents for Shipper's Use Only (Not part of This B/L Contract)
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10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation	SAY ONE CONTAINER TOTAL
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11. 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 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 9 NOV 2022
Signed by:

Vessel: NINGBO EXPRESS

Voyage: 2243W

B/L NO.: COSU6347262360

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
TOTAL:	2400 CARTONS	"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."	21600.000KGS	
OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85, AKTI MIAOULI & 2, FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808				
OERU4017361 / 221	88982 /	2400 CARTONS / FCL / FCL / 40RQ /		