

PROFORMA

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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, *		Booking No. 6350454840	Bill of Lading No. COSU6350454840				
2. Consignee Insert Name Address and Phone/Fax PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTELIS AVE. & 16-18 PATROKLOU STR. 15235 - VRILISSIA GREECE		Export References CSO/AGREEMENT NUMBER 00100717					
3. Notify Party Insert Name Address and Phone/Fax PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTELIS 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	Forwarding Agent and References FMC/CHB No.					
6. Ocean Vessel Voy. No. NINGBO EXPRESS 2252W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.				
8. Port of Discharge PIRAEUS, GREECE	9. Combined Transport * Place of Delivery PIRAEUS, GREECE	Type of Movement FCL / FCL CY-FO					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement			
.	2400 CARTONS	01 X 40'RQ FCL CONTAINER STC CARTONS TOTAL 2400 CARTONS (TOTAL TWO THOUSAND FOUR HUNDRED CARTONS ONLY) 2400 CARTONS OF FROZEN CUT SQUID SKIN ON IQF PACKING: 16 X 500G BAG, 425G NET WEIGHT NET WEIGHT: 19200.00 KGS S.B. NO. 6631068 DATE: 02/01/2023 TEMPERATURE TO BE SET AT -21 "CARGO OF PERISHABLE ** TO BE CONTINUED ON ATTACHED LIST **	22200.000KGS				
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)					
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL					
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 <u>3</u> 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 4 JAN 2023 Signed by:		

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Vessel: NINGBO EXPRESS

Voyage: 2252W

B/L NO.: COSU6350454840

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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
		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. " *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA		
TOTAL:	----- 2400 CARTONS		----- 22200.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL 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				
FBIU5051966 /221	79350 /	2400 CARTONS /FCL/FCL /40RQ/		