

1. Shipper Insert Name Address and Phone/Fax FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076 INDIA		Booking No. 6299987780	Bill of Lading No. COSU6299987780
2. Consignee Insert Name Address and Phone/Fax RGL LOGISTICS SRL VIA MIGUEL DE CARVANTES, 55/14 80133 NAPOLI (NA), ITALY TEL 081 7810080 FAX 081 5428922		Export References CSO/AGREEMENT NUMBER 00100717	
3. Notify Party Insert Name Address and Phone/Fax RGL LOGISTICS SRL VIA MIGUEL DE CARVANTES, 55/14 80133 NAPOLI (NA), ITALY TEL 081 7810080 FAX 081 5428922 <small>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)</small>		Forwarding Agent and References FMC/CHB No.	
4. Combined Transport * Pre-Carriage by		Point and Country of Origin	
5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA		Also Notify Party-routing & Instructions	
6. Ocean Vessel Voy. No. BALTIC BRIDGE OMX91W1MA		Service Contract No.	
7. Port of Loading NHAVA SHEVA, INDIA		Doc. Form No.	
8. Port of Discharge NAPLES, ITALY		Type of Movement FCL / FCL	
9. Combined Transport * Place of Delivery NAPLES, ITALY		CY-CY	

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
.	3510 CARTONS	1X40' RQ FCL CONTAINER STC TOTAL CARTONS: 3510 FROZEN HLSO SHRIMPS BLANCHED IQF FROZEN PUD SHRIMPS BLANCHED IQF H.S. CODE: 030617 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER SHIPPING BILL NO. 1542115 DATED 03.05.2021 FREIGHT: PREPAID TOTAL NET WT: 17550.00 KGS TOTAL GRS. WT: 20550.00 KGS "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER ** TO BE CONTINUED ON ATTACHED LIST **	20550.000KGS	

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 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 5 MAY 2021
Signed by:

COPY

Vessel: BALTIC BRIDGE

Voyage: 0MX91W1MA

B/L NO.: COSU6299987780

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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
		NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT. "		
TOTAL:	----- 3510 CARTONS		----- 20550.000KGS	
OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES ITALY S.R.L. NAPOLI OFFICE VIA ALCIDE DE GASPERI 55 80133 NAPOLI ITALY PHONE: (39)81-4233111 FAX: (39)81-4233501				
DFOU6162693 /152	13969 /	3510 CARTONS /FCL/FCL /40RQ/		