## PROFORMA

PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

				PORT TO	O PORT OR COM	BINED TRA	NSPORT BILL OF LADING	
1. Shipper Insert Name Address and Phone/Fax			Booking No. Bill of Lading No.		•			
HYSON EXPORTS PRIVATE LIMITED PLOT NO 6&7 APIIC INDUSTRIAL PARK,			-	6302426840 COSU6302426840 Export References				
KADALUR VILLAGE, SPSR NELLORE DISTRICT, SULLURPET-524121, ANDHRA PRADESH, INDIA. APPROVAL NO:938				CSO/AGREEMENT NUMBER 00100717				
2. Consignee Insert Name Addres	ss and Phone/Fax			Forwarding Agent ar	d References			
M/S. SEAMARK PLC IBCO BUILDING, HULME HALL LANE/LORD NORTH ST., MILES PLATTING, MANCHESTER, ENGLAND M40 8AD				Point and Country of Origin				
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach				Also Notify Party-routing & Instructions				
M/S. SEAMARK PLC IBCO BUILDING, HULME HALL LANE/LOI MILES PLATTING, MAN ENGLAND M40 8AD	RD NORTH ST., NCHESTER,	to the Carrier or his agents for failure to notify)						
4. Combined Transport * Pre-Carri	iage by	5. Combined Transport * Place of Receipt						
		CHENNAI, INDIA		Dec. Serve Ma				
6. Ocean Vessel Voy. No. MOL GUARDIAN 2115W		7. Port of Loading CHENNAI, INDIA		Service Contract No.		Doc. Form	I NO.	
8. Port of Discharge LONDON GATEWAY, GB		9. Combined Transport * Place of Del LONDON GATEWAY, GB	livery	Type of Movement FCL / FCL			CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous	Goods, See		Gross We	eight	Measurement	
CY / CY	3200 CARTONS ** T	TOTAL 3200 MASTER ( FROZEN PD TAIL OFF SHRIMPS BLOCK TREATED PACKING : 6X800 G N BRAND: TIGER SCIENTIFIC NAME: LI VANNAMEI ORIGIN: INDIA HS CODE: 030617 INVOICE NO: HYSON-( DATE: 21.05.2021 PO NO-SM/ASE/036/21 DATE: 01.04.2021 SHIPPING BILL NO: 1 DATE: 22.05.2021 EORI NO: GB 6063002 D BE CONTINUED ON AT	CARTOI VANN NET ITOPEI 029/2 1 19294 29100 TTACH	NS AMEI NAEUS 021-22 61 0		000KGS	40.0000CBM	
10. Total Number of Containers and/o	or Packages (in words)	SAY ONE CONTAINER '		nts for Shipper's Ose	Only (Not part of Th	IS D/L CUIIIACI)		
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate Per		Amount	Prepaid Collect	Freight &	& Charges Payable at / by	
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued <u>3</u> orig must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of Lac *Applicable Only When Document Use Demurrage and Detention shall be o Com. If any ambiguity or query, pl	rription of the goods a has no reasonable means ginal Bills of Lading, or signed against the of sagree to be bound by ding. charged as a Combined Transp charged according to th lease search by Demurra chis Bill of Lading are	except as otherwise noted. The total num and the weights shown in this Bill of La s of checking and is not a part of this all of this tenor and date, one of the delivery of the shipment and whereupon a r the terms and conditions of this Bill overt Bill of Lading. Le tariff published on the Home page of ige & Detention Tariff Enquiry. The comp e available at http://lines.coscoshippin	ading are f Bills of 1 original H any other o of Lading http://lin plete TERMS	<pre>turnished by the Lading contract. Bills of Lading priginal Bills of as if each had hes.coscoshipping. S AND CONDITIONS ich also provides</pre>	Date Laden on Bo Signed by:		JN 2021	

9805 Date of Issue 2 JUN 2021 Place of Issue CHENNAI

## PROFORMA

Marks & Nos.	No. of Container			PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20) NET WEIGHT: 15360.000 KGS	Gross Weight	Measurement
		GROSS WEIGHT: 24000.000 KGS PROCESSED & PACKED BY:		
		HYSON EXPORTS PRIVATE LIMITED	D	
		PLOT NO 6&7 APIIC INDUSTRIAL PARK,KADALUR VILLAGE,		
		SPSR NELLORE DISTRICT,		
		SULLURPET-524121, ANDHRA PRADESH,		
		INDIA APPROVAL NO:938		
		TEMPERATURE SET AT -18 DEGREE: CELCIUS.	S	
		"CARGO OF PERISHABLE		
		NATURE,CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR		
		DAMAGE OR DECAY DUE TO		
		INHERENT VICE ALL CONSEQUENCE: /DAMAGES TO BE ON SHIPPER'S	S	
		ACCOUNT."		
OTAL:	3200		24000 000KGS	40.0000CBM
UTAL:	CARTONS		21000.000100	10.0000CDM
CEAN FREIGHT PRE	PAID		+	
HIPPER'S LOAD ST	OW COUNT AN	D SEAL		
EIGHT DECLARED B N CY-CY TERM	Y SHIPPER			
ESTINATION OFFIC				
OSCO SHIPPING LI OSCO HOUSE,VICAR		WT.I.FD		
ARKING,ESSSEX IG				
NITED KINGDOM HONE: (44)20-859	48688			
AX: (44)20-859				
ERU4037542 /170		3200 CARTONS /FCL/FCL	/40RQ/	