

PROFORMA

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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 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI MUMBAI - 400 076 (INDIA)	Booking No. 6303318260	Bill of Lading No. COSU6303318260
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax OCEAN SEACRET, SL C/COPENHAGUE 4, OFICINA 101 28232 LAS ROZAS DE MADRID, SPAIN CIF B88148903	Forwarding Agent and References FMC/CHB No.	
Point and Country of Origin		
3. Notify Party Insert Name Address and Phone/Fax OCEAN SEACRET, SL C/COPENHAGUE 4, OFICINA 101 28232 LAS ROZAS DE MADRID, SPAIN CIF B88148903 PH: +34 638 072 599 / **	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
Also Notify Party-routing & Instructions **LOGISTICS@OCEANSEACRET.COM		

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA
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6. Ocean Vessel Voy. No. CMA CGM CENDRILLO 0PE13W1MA	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge LEIXOES, PORTUGAL	9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL	Type of Movement FCL / FCL	CY-CY
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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
NO MARKS	2100 CARTONS	01 X 40'RQ FCL CONTAINER STC TOTAL CARTONS: 2100 DESCRIPTION OF GOODS: FROZEN PD VANNAMEI SHRIMP RAW IQF (CUT DEVEINED) HS CODE: 030617 TOTAL NET WEIGHT: 21000.00 KGS TOTAL GROSS WEIGHT: 23520.00KGS SB NO. 2150990 DATE 01.06.2021 FREIGHT FORWARDER AT DESTINATION IS: ADUANAS Y SERVICIOS PORTUARIOS SL, TEL: +34 886 139 123 / ADUANAS@ASERPOR.COM FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET ** TO BE CONTINUED ON ATTACHED LIST **	23520.000KGS	

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) **SAY ONE CONTAINER TOTAL**
 Subject to Clause 7 Limitation

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 **3 JUN 2021**
 Signed by: _____

PROFORMA

Vessel: CMA CGM CENDRILLON

Voyage: 0PE13W1MA

B/L NO.: COSU6303318260

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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
		AT MINUS 20 DEGREES CELSIUS "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 ACCOUNT."		
TOTAL:	2100 CARTONS		23520.000KGS	
SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: AGENCIA MARITIMA EURONAVE(PORTO) LDA RUA MOUSINHO DE ALBUQUERQUE 13, 4450-204 MATOSINHOS, PORTUGAL PHONE: (351)22-9390700 FAX: (351)22-9378484				
CXRU1219982 /152	04084 /	2100 CARTONS /FCL/FCL /40RQ/		