

1. Shipper Insert Name Address and Phone/Fax SANCHITA MARINE PRODUCTS PVT. LTD OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA	Booking No. 6306490830	Bill of Lading No. COSU6306490830
	Export References CSO/AGREEMENT NUMBER 00100717	

2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF "BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A." AVENIDA FERREIRA DE CASTRO, 73 - APARTADO 194, GUIDOES, 4745-251 TROFA, PORTUGAL	Forwarding Agent and References FMC/CHB No.
	Point and Country of Origin

3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) "BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A." AVENIDA FERREIRA DE CASTRO, 73 - APARTADO 194, GUIDOES, 4745-251 TROFA, **	Also Notify Party-routing & Instructions ** PORTUGAL, EORI NO. PT503066397 397
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4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA
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6. Ocean Vessel Voy. No. APL NEW YORK 0PE1DW1MA	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
NIL	2000 CARTONS	01 X 40'RQ FCL CONTAINER STC 2000 CARTONS (TOTAL TWO THOUSAND CARTONS ONLY) 2000 CARTONS OF FROZEN HEAD ON SHELL ON VANNAMEI SHRIMPS IQF PACKING: 2 X 5 KG BULK - 10% GLAZE, FR.WT.FR.CT. AS PER PROFORMA INVOICE NO. SMP/21-22/012 CREDIT NO. M018457 NET WEIGHT: 20,000.00 KGS S.B. NO. 2866364 DATE: 02/07/2021 TEMPERATURE SET AT -21 DEGREES CELSIUS. "CARGO OF PERISHABLE ** TO BE CONTINUED ON ATTACHED LIST **	22400.000KGS	50.0000CBM

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 8 JUL 2021
Signed by:

Vessel: APL NEW YORK

Voyage: OPE1DW1MA

B/L NO.: COSU6306490830

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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. " FREIGHT PREPAID		
TOTAL:	----- 2000 CARTONS		----- 22400.000KGS	----- 50.0000CBM
OCEAN FREIGHT PREPAID 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				
CXRU1218203 /15214382 /		2000 CARTONS	/FCL/FCL /40RQ/	