

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. 6307292150	Bill of Lading No. COSU6307292150
	Export References CSO/AGREEMENT NUMBER 00100717	

2. Consignee Insert Name Address and Phone/Fax BIOFRESCOS - COMERCIO DE PRODUTOS ALIMENTARES, LDA. RUA MARCELINO MESQUITA, NO. 11, LOJA 7 2795-134 LINDA-A-VELHA, 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) BIOFRESCOS - COMERCIO DE PRODUTOS ALIMENTARES, LDA. RUA MARCELINO MESQUITA, NO. 11, LOJA 7 2795-134 LINDA-A-VELHA, PORTUGAL. *	Also Notify Party-routing & Instructions
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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. COSCO JAPAN 091W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge LISBON, PORTUGAL	9. Combined Transport * Place of Delivery LISBON, 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 HEADON SHELL ON VANNAMEI SHRIMPS IQF PACKING: 10 KGS BULK PACKED WITH 10% GLAZE FROZEN WEIGHT AND COUNT PO 4242 NET WEIGHT: 20,000.00 KGS S.B. NO. 3071905 DATE: 12/07/2021 TEMPERATURE TO BE SET AT -21 *EORI NO.: PT 503 948 640 "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR ** TO BE CONTINUED ON ATTACHED LIST **	22000.000KGS	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 16 JUL 2021
Signed by:

Vessel: COSCO JAPAN

Voyage: 091W

B/L NO.: COSU6307292150

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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
		DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT."		
		FREIGHT PREPAID		
TOTAL:	----- 2000 CARTONS		----- 22000.000KGS	----- 50.0000CBM
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: EUROATLA NAVEGACAO E TRANSITOS LDA AVENIDA ALVARES CABRAL, 61,2 1250-017 LISBON, PORTUGAL PHONE: (351)21-8161820 FAX: (351)21-8136548				
SZLU9668694 /152	14466 /	2000 CARTONS	/FCL/FCL /40RQ/	