

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

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, *	Booking No. 6309501740	Bill of Lading No. COSU6309501740
	Export References CSO/AGREEMENT NUMBER 00100717	

2. Consignee Insert Name Address and Phone/Fax 'TO THE ORDER OF BANCO SANTANDER TOTTA, S.A.'	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) FRIJOBEL - INDUSTRIA E COMERCIO ALIMENTAR, S.A. / ESPINHEIRO SAO MIGUEL, 3230-231 PENELA PORTUGAL EORI NO.: 501 957 855	Also Notify Party-routing & Instructions
---	--

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA
---	--

6. Ocean Vessel Voy. No. KOI OPEILWMA	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
--	--	----------------------	---------------

8. Port of Discharge LEIXOES PORT, PORTUGAL	9. Combined Transport * Place of Delivery LEIXOES PORT, PORTUGAL	Type of Movement FCL / FCL	CY-CY
--	---	-------------------------------	-------

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
.	4280 CARTONS	01 X 40'FCL CONTAINER STC 4280 CARTONS (TOTAL FOUR THOUSAND TWO HUNDRED EIGHTY CARTONS ONLY) 21,400 KGS OF FROZEN RAW HEAD ON VANNAMEI SHRIMPS PACKING: 5 KG BULK IQF WITH 20% GLAZE FR.WT.FR.CT. AS PER PROFORMA INVOICE NO. SMP/21-22/063 DD 02.JUL.2021 L/C NUMBER: 39010380006301 S.B. NO. 3570950 DATE: 02/08/2021 NET WEIGHT : 21400.00 KGS TEMPERATURE TO BE SET AT -21 * NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA ** TO BE CONTINUED ON ATTACHED LIST **	24182.000KGS	

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) **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 **5 AUG 2021**
Signed by: _____

Vessel: KOI

Voyage: OPE1LW1MA

B/L NO.: COSU6309501740

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		"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."		
		FREIGHT PREPAID		
TOTAL:	----- 4280 CARTONS		----- 24182.000KGS	
----- 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				
OERU4145193 /152	13161 /	4280 CARTONS /FCL/FCL /40RQ/		