

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, NAVI MUMBAI,THANE, MAHARASHTRA - 400 614, INDIA		Booking No. 6313054540	Bill of Lading No. COSU6313054540
2. Consignee Insert Name Address and Phone/Fax UAB VICIUNAI IR KO KARALIAUS MINDAUGO AV, 38, 44307 KAUNAS, MAGNUM BUSINESS CENTRE, BUILDING A, LITHUANIA		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax UAB VICIUNAI IR KO KARALIAUS MINDAUGO AV, 38, 44307 KAUNAS, MAGNUM BUSINESS CENTRE, BUILDING A, LITHUANIA <small>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)</small>		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. COSCO JAPAN 092W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
8. Port of Discharge KLAIPEDA, LITHUANIA	9. Combined Transport * Place of Delivery KLAIPEDA, LITHUANIA	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
NIL	2000 CARTONS	1 X 40' RH FCL 2000 CARTONS (TOTAL TWO THOUSAND CARTONS ONLY) 1400 CARTONS OF FROZEN PEELED & DEVEINED TAIL ON VANNAMEI SHRIMP (LATIN NAME: LITOPENAEUS VANNAMEI) PACKING: IQF 1 KG FROZEN WEIGHT PER POLYBAG 10 POLYBAGS PER MASTER CARTON WITH 20% GLAZE, FR.WT.FR.CT. 600 CARTONS OF FROZEN PEELED & DEVEINED TAIL OFF VANNAMEI SHRIMP (LATIN NAME: LITOPENAEUS VANNAMEI) ** TO BE CONTINUED ON ATTACHED LIST **	22800.000KGS	40.0000CBM

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 **16 SEP 2021**  
Signed by: \_\_\_\_\_

Vessel: COSCO JAPAN

Voyage: 092W

B/L NO.: COSU6313054540

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		VANNAMEI ) PACKING: IQF 1 KG FROZEN WEIGHT PER POLYBAG 10 POLYBAGS PER MASTER CARTON WITH 20% GLAZE, FR.WT.FR.CT. NET WEIGHT: 20000.00 KGS S.B. NO. 4522266 DATE: 11/09/2021 TEMPERATURE SET AT -21 DEGREES CELSIUS. FREIGHT PREPAID "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:	2000 CARTONS		22800.000KGS	40.0000CBM
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: MINIJOS STR. 19-3 91207 KLAIPEDA, LITHUANIA PHONE: +370 46 210409 FAX: 370 46 311 556				
SZLU9419937 /152	03859 /	2000 CARTONS /FCL/FCL /40RQ/		