PROFORMA

PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

						O PORT	OR CON		NSPORT BILL OF LADING	
1. Shipper Insert Name Address and Phone/Fax SANCHITA MARINE PRODUCTS PVT LTD OFFICE NO. 608, 6TH FLOOR, NMS TITA SECTOR-15, CBD BELAPUR NAVI MUMBAI MAHARASHTRA 400614 INDIA Insert Name Address and Phone/Fax 2. Consignee Insert Name Address and Phone/Fax					6318056730			Bill of Ladi CO	ng No. SU6318056730	
					Export References CSO/AGREEMENT NUMBER 00100717					
					Forwarding Agent and References					
TO ORDER	FMC/CHB No.									
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach					Also Notify Party-routing & Instructions					
BIOFRESCOS - COMERC ALIMENTARES, LDA. RUA MARCELINO MESQU LOJA 7 2795-134 LII PORTUGAL*	CIO DE PRODU JITA, NO. 11	to the Carrier o JTOS L ,	the responsionly shall accel the the terms of te		AISU NULLY Party-100	ung & msu	ucions			
4. Combined Transport * Pre-Carri		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA								
6. Ocean Vessel Voy. No. CMA CGM CENDRILLON 0PE2E	7. Port of NHAVA	Loading SHEVA, INDIA		Service Contract No.			Doc. Form No.			
8. Port of Discharge LISBON , PORTUGAL		9. Combi	ned Transport * Place of N, PORTUGAL		Type of Movement FCL / FCL				CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages		Description of Goods (if Dange	erous Goods, See	Clause 20)		Gross We	ight	Measurement	
Declared Cargo Value US\$	**	ONLY) 2000 SHELL IQF PACKI PCT G FROZE PO 43 NET W GROSS S.B. TEMPE DEGRE "CARG NATUR	N WEIGHT ANI 41 EIGHT: 20,00 WEIGHT: 220 NO. RATURE SHOUI E CELCIUS O OF PERISHA E,CARRIER/AG ONTINUED ON	HEADON RIMPS TH 10 GS KGS 21 STER			s B/L Contract			
10. Total Number of Containers and/o	or Packages (in words)	SAY C	NE CONTAINE							
Subject to Clause 7 Limitation 11. Freight & Charges Received in external apparent good		Rate	Per erwise noted. The total	number of th	Amount ne packages or units	Prepaid	Collect	Freight	& Charges Payable at / by	
suffed in the container, the desc merchants, and which the carrier h The carrier has issued <u>3</u> orig must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of La *Applicable Only When Document Use Demurrage and Detention shall be of com. If any ambiguity or query, pl appearing on the reverse side of to other services and more detailed if	pription of the goods has no reasonable mea ginal Bills of Lading or signed against the sagree to be bound hing. d as a Combined Tran charged according to lease search by Demun chis Bill of Lading a	and the weigh ans of checking g, all of this e delivery of t by the terms a hsport Bill of the tariff pub crage & Detenti	<pre>tts shown in this Bill o g and is not a part of t t tenor and date, one of the shipment and whereup und conditions of this B Lading. blished on the Home page on Tariff Enquiry. The</pre>	<pre>f Lading are his Bills of the original on any other ill of Lading of http://li complete TERN</pre>	furnished by the Lading contract. Bills of Lading original Bills of g as if each had .nes.coscoshipping. IS AND CONDITIONS wich also provides	Signed I	-			

9805 Date of Issue Place of Issue BOMBAY

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Vessel: CMA CGM CENDR: Marks & Nos.	No. of Container	Voyage: 0 PE2 FW1MA B/L NO.: COSU		PAGE: 2 OF 2
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, See Clause 20) NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT."	Gross Weight	Measurement
COTAL:	2000 CARTONS	*EORI NO.: PT 503 948 640	22000.000KGS	
CEAN FREIGHT PRE HIPPER'S LOAD ST EIGHT DECLARED E N CY-CY TERM	OW COUNT AN	D SEAL		
ESTINATION OFFIC UROATLA NAVEGACA VENIDA ALVARES C 250-017 LISBON, ORTUGAL	O E TRANSIT	OS LDA		
PHONE: (351)21-81 TAX: (351)21-81	36548			
BIU5024066 /151	57365 /	2000 CARTONS /FCL/FCL /40)RQ/	