

# PROFORMA

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Tel: +86 21 3512 4888

E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI MUMBAI - 400 076 (INDIA)		Booking No. 6320849460	Bill of Lading No. COSU6320849460				
2. Consignee Insert Name Address and Phone/Fax TO ORDER		Export References CSO/AGREEMENT NUMBER 00100717					
3. Notify Party Insert Name Address and Phone/Fax VASSILIOU TROFINKO S.A., DERVENOCHORION VIPA MAGOULAS - ATHENS, PO BOX 19600,*		Forwarding Agent and References FMC/CHB No.					
4. Combined Transport * Pre-Carriage by		Also Notify Party-routing & Instructions					
5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA		Point and Country of Origin					
6. Ocean Vessel Voy. No. BERLIN EXPRESS 2148W		Service Contract No.					
7. Port of Loading NHAVA SHEVA, INDIA		Doc. Form No.					
8. Port of Discharge PIRAEUS, GREECE		9. Combined Transport * Place of Delivery PIRAEUS, GREECE					
Type of Movement FCL / FCL		CY-FO					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight				
.	1656 CARTONS	01 X 40 RQ FCL CONTAINER STC TOTAL CARTONS: 1656 DESCRIPTION OF GOODS: FROZEN PUD SHRIMP BLANCHED IQF H.S. CODE: 0306 FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT -20.0 C TOTAL NET WT.:19069.00KGS TOTAL GRS. WT.:24890.00KGS SHIPPING BILL NO. 6532038 DATED 06.12.2021 *GREECE EORI CODE NO. GR094146050 "CARGO OF PERISHABLE ** TO BE CONTINUED ON ATTACHED LIST **	24890.000KGS				
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) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL					
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 DEC 2021  
Signed by:

# PROFORMA

Vessel: BERLIN EXPRESS

Voyage: 2148W

B/L NO.: COSU6320849460

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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. "		
TOTAL:	----- 1656 CARTONS		----- 24890.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85, AKTI MIAOULI & 2, FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808				
OTPU6084191 /151	73416 /	1656 CARTONS /FCL/FCL /40RQ/		