PROFORMA

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Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax				Booking No. Bill of Lading No.					
FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA,				6320915150 COSU6320915150 Export References					
HIRANANDANI GARDENS,				CSO/AGREEMENT NUMBER 00100717					
A. S. MARG, POWAI, MUMBAI - 400 076, INDIA.									
2. Consignee Insert Name Address and Phone/Fax				Forwarding Agent and References					
TO THE ORDER				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				Also Notify Party-routing & Instructions					
URBIS FOOD SRL		to the Carrier or his agents for failure to notify)		Also Notify Farty-routing & Institutions					
CONTRADA MONTEDORO									
62010 URBISAGLIA (N ITALY	MC)								
IIAHI									
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA							
6. Ocean Vessel Voy. No. BERLIN EXPRESS 2148W		7. Port of Loading		Service Contract No.			Doc. Form No.		
8. Port of Discharge		NHAVA SHEVA, INDIA 9. Combined Transport * Place of Delivery		Type of Movement					
LIVORNO, ITALY		LIVORNO, ITALY		FCL / FCL			CY-CY		
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous G	ioods, See	Clause 20)	Gross Weigh		eight	Measurement	
VIL	2000	1X40 RFCL TOTAL CARTONS: 2000			2	22430.000KGS		40.0000CBM	_
	CARTONS			IMPS RAW					
		FROZEN PD VANNAMEI							
		IQF FROZEN PUD VANNAMEI	TMPS						
		01111							
		H.S. CODE: 030617							
		GOODS STOWED IN REF							
		-20.0 C	KE S	EI AI					
		SHIPPING BILL NO. 6	5041	09					
		DATED 04.12.2021							
		FREIGHT: PREPAID	0 00	r a a					
		TOTAL NET WT: 2000							
		"CARGO OF PERISHABL		ROD					
		NATURE, CARRIER/AGEN							
	** Ti	NOT RESPONSIBLE FOR							
	^^ 1	O BE CONTINUED ON AT	TACH	ED LIST *	Î				
Declared Cargo Value US\$	- Dl ('	Description	of Conte	ents for Shipper's Use	Only (Not	part of Th	is B/L Contract)		_
 Total Number of Containers and/o Subject to Clause 7 Limitation 	r Packages (in words)	SAY ONE CONTAINER T	OTAL	1					
11. Freight & Charges	Revenue Tons	Rate Per		Amount	Prepaid	Collect	Freight &	Charges Payable at / by	_
		xcept as otherwise noted. The total number and the weights shown in this Bill of Lad:			Doto L	don on Pe	and 8 DF	C 2021	_
merchants, and which the carrier h	Lading contract.	Signed	aden on Bo by:	Jaiu O DE	C 2021				
		all of this tenor and date, one of the or elivery of the shipment and whereupon any			3	•			
	s agree to be bound by	the terms and conditions of this Bill of							
Applicable Only When Document Use	ed as a Combined Transpo	ort Bill of Lading. e tariff published on the Home page of h	ttp://li	nes.coscoshipping					
om. If any ambiguity or query, pl	ease search by Demurra	ge & Detention Tariff Enquiry. The comple available at http://lines.coscoshipping	ete TERM	IS AND CONDITIONS					
ther services and more detailed i		attaine at neep-//imes.coscosnipping	.com, WII	arso provides					

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Voyage: 2148W Vessel: BERLIN EXPRESS B/L NO.: COSU6320915150 PAGE: 2 OF 2 Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT." TOTAL: 2000 22430.000KGS 40.0000CBM CARTONS OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES ITALY S.R.L.. GENOVA OFFICE PONTE MOROSINI, 41 16126 GENOVA GENOVA ITALY PHONE: (39)10-27071 FAX: (39)10-2707505 DFOU6134650 /15173469 / 2000 CARTONS /FCL/FCL /40RQ/