PROFORMA

Tel: +86 21 3512 4888

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

			1 01(1 10	TORTOR OCI		ORT BILL OF LABINO	
1. Shipper Insert Name Address and Phone/Fax			Booking No. Bill of Lading No.				
M/S. REAL EXPORTS PLOT NO.: 8 & 9, SOMNATH ROAD,			6321241830 COSU6321241830 Export References				
PLOI NO. 8 & 9, SO BHIDIYA, VERAVAL - 362 269, EIC APPROVAL NO.:	CSO/AGREEMENT NUMBER 00100717						
Consignee Insert Name Addres	es and Phono/Eav		Forwarding Agent and	1 Potoropoos			
2. Consignee Insert Name Address and Phone/Fax KALLAS INCORPORATION SA 13 PHIL. DAMIANOU STREET, 136 71 ACHARNES, GREECE			Forwarding Agent and References FMC/CHB No.				
			Point and Country of Origi	'n			
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach			Also Notify Party-routing & Instructions				
KALLAS INCORPORATI 13 PHIL. DAMIANOU 136 71 ACHARNES, G	ON SA STREET,	o the Čarrier or his agents for failure to notify)		. 9			
4. Combined Transport * Pre-Carr	iage by	5. Combined Transport * Place of Receipt MUNDRA, INDIA					
6. Ocean Vessel Voy. No.		7. Port of Loading Service Contract		o. Doc. Form		No.	
BERLIN EXPRESS 2148W		MUNDRA, INDIA					
8. Port of Discharge		Combined Transport * Place of Delivery	Type of Movement			~	
PIRAEUS, GREECE Marks & Nos.	No. of Container	PIRAEUS, GREECE	FCL / FCL	ī		CY-FO	
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, Se		Gross Wei		Measurement	
Declared Cargo Value US\$	CARTONS ** T	1750 MASTER CARTONS OF FROZEN BLANCHED PUD SHRIMPS - IQF (SC.NAME: PARAPENAEOPSIS STYLIFE PACKING: 24X500 GRAMS BAG PER M/CS. (15% GLAZE), (24X425 GRAMS NET WEIG NET WEIGHT: 17850.000 FROZEN WEIGHT: 21000.0 GROSS WEIGHT: 24150.00 GOODS STOWED IN REFRIG CONTAINER THAT MUST KE THE GOODS DURING THE V THE TEMPERATURE ** TO BE CONTINUED ON ATTAC		* Only (Not part of This	; B/L Contract)		
 Total Number of Containers and/o Subject to Clause 7 Limitation 	or Packages (in words)	SAY ONE CONTAINER TOTAL	L				
11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & C	Charges Payable at / by	
stuffed in the container, the desmerchants, and which the carrier has issued 3 originated or the carrier has issued 4 originated or the carrier has been understood or the carrier because	nription of the goods an has no reasonable means ginal Bills of Lading, a or signed against the de ts agree to be bound by ling. ed as a Combined Transpo charged according to the lease search by Demurrag	tariff published on the Home page of http://lee & Detention Tariff Enquiry. The complete TER	E furnished by the E Lading contract. I Bills of Lading original Bills of g as if each had times.coscoshipping. MMS AND CONDITIONS	Date Laden on Boa Signed by:	ard 11 DE	CC 2021	
other services and more detailed	information.	available at http://lines.coscoshipping.com, w					
9805 Date of Issue 11 DEC 2021	Place of Issue BOMBAY		Signed for	the Carrier, CC	SCO SHIPP	ING LINES CO. LTD.	

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Vessel: BERLIN EXPRESS		Voyage: 2148W B/L NO.: COS	U6321241830	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
		OF MINUS 21'C OR BELOW FREIGHT PRE-PAID "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:	1750 CARTONS		24150.000KGS	
WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-FO TERM DESTINATION OFFIC COSCO SHIPPING LI 85,AKTI MIAOULI & 18538 PIRAEUS GRE PHONE: 30-210-429 FAX: 30-210-429	OW COUNT AND E ADDRESS: NES (GREECE 2,FLESSA S' ECE 0810) S.A.		
TEMU9394894 /172	17868 /	1750 CARTONS /FCL/FCL /4	ORQ/	