

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 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI -400 076 INDIA	Booking No. 6321373390	Bill of Lading No. COSU6321373390
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax JULIA ALEX ASIANFOOD S.R.O JALODVORSKA 845/8, 142 00 PRAHA 4 -KRC CZECH, REPUBLIC ICO:24190900	Forwarding Agent and References FMC/CHB No.	
Point and Country of Origin		
3. Notify Party Insert Name Address and Phone/Fax JST LOGISTICS S.R.O. LIBUSKA 319/126 14200 PRAHA CZECH REPUBLIC TEL :+420 776 815 599	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
Also Notify Party-routing & Instructions		

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA
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6. Ocean Vessel Voy. No. ONE HENRY HUDSON 1352W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge HAMBURG, GERMANY	9. Combined Transport * Place of Delivery HAMBURG, GERMANY	Type of Movement FCL / FCL	CY-CY
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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
.	2000 CARTONS	01 X 40 RQ FCL CONTAINER STC TOTAL CARTONS: 2000 FROZEN PD (CUT DEVEINED) TAIL-OFF VANNAMEI SHRIMPS RAW IQF SCIENTIFIC NAME: PENAEUS VANNAMEI PACKING: 10X1 KG WITH 20% GLAZE FROZEN WEIGHT FROZEN COUNT (800 GMS NET WEIGHT PER POUCHES) BRAND:JAD H.S. CODE: 030617 INVOICE NO.FFFPL/127/21-22 REX NUMBER: INREX0392068460EC001 PROCESSED AND PACKED BY: ** TO BE CONTINUED ON ATTACHED LIST **	22300.000KGS	

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) **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 **13 DEC 2021**
 Signed by: _____

PROFORMA

Vessel: ONE HENRY HUDSON

Voyage: 1352W

B/L NO.: COSU6321373390

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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
		FORSTAR FROZEN FOODS PVT. LTD. PLOT NO. M-53, MIDC IND. AREA, TALOJA, NEW BOMBAY - 410 208, INDIA. EIC APPROVAL NO. 209 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT -20 C SB NO. 6622128 DATE: 09.12.2021 TOTAL NET WT WITH GLAZE: 20000.00 KGS TOTAL NET WT WITHOUT GLAZE: 16000.00 KGS TOTAL GRS. WT: 22300.00 KGS 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		----- 22300.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GERMANY) GMBH AM SANDTORKAI 60 D-20457 HAMBURG GERMANY PHONE: (49) 40-36092-0 FAX: (49) 40-36092-159				
TTNU8199448 /15158045 /		2000 CARTONS	/FCL/FCL /40RQ/	