

# PROFORMA

PAGE: 1 OF 2

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 LNSK GREEN HOUSE AGRO PRODUCTS LLP (FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS) SURVEY NOS.173 A,B,C & 174/A,B*		Booking No. 6329379760		Bill of Lading No. COSU6329379760	
		Export References CSO/AGREEMENT NUMBER 00100717			
2. Consignee Insert Name Address and Phone/Fax CAPTAIN FISHER FOODSTUFF CO WLL POST BOX NO -25323 ALSAFAT .13114 KUWAIT TEL-(965) 224 11 630 FAX- (965) 22470296		Forwarding Agent and References 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 to the Carrier or his agents for failure to notify) CAPTAIN FISHER FOODSTUFF CO WLL POST BOX NO -25323 ALSAFAT .13114 KUWAIT TEL-(965) 224 11 630 FAX- (965) 22470296		Also Notify Party-routing & Instructions			
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt KATTUPALLI INDIA			
6. Ocean Vessel Voy. No. COSCO HAMBURG 253E		7. Port of Loading KATTUPALLI INDIA		Service Contract No. Doc. Form No.	
8. Port of Discharge SHUWAIKH KUWAIT		9. Combined Transport * Place of Delivery SHUWAIKH KUWAIT		Type of Movement FCL / FCL CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)		Gross Weight	Measurement
.	2140 CARTONS	01X40' FCL CONTAINER STC TOTAL 2140 CARTONS OF 2040 CARTONS OF FROZEN RAW PD VANNAMEI SHRIMPS IQF-G1 TOTAL 100 CARTONS OF FROZEN RAW PDTO VANNAMEI SHRIMPS IQF-G1 PACKING:10X1 KG SPECIES: LITOPENAEUS VANNAMEI INVOICE NO: G/E/363/22/299 DATE: 14.03.2022 PO NO:CFF/PO/1114/GH-31 DATED:23.02.2022 SB NO: 8947250 DATE: 15.03.2022 ** TO BE CONTINUED ON ATTACHED LIST **		23550.000KGS	
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.				Date Laden on Board 19 MAR 2022	
The carrier has issued <u>3</u> 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 <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> . 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 <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> , which also provides other services and more detailed information.				Signed by:	

9805 Date of Issue 19 MAR 2022 Place of Issue CHENNAI

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

# PROFORMA

Vessel: COSCO HAMBURG

Voyage: 253E

B/L NO.: COSU6329379760

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
		<p>SHIPMENT TERMS :</p> <p>CNF , SHUWAIKH</p> <p>PORT/KUWAIT</p> <p>TMD CODE:QIN320</p> <p>HSN CODE:030617</p> <p>NET WEIGHT:21400.000 KGS</p> <p>GROSS WEIGHT:23550.000 KGS</p> <p>PROCESSED AND PACKED BY LNSK GREEN HOUSE AGRO PRODUCTS LLP (FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS)</p> <p>SURVEY NOS.173 A,B,C &amp; 174/A,B</p> <p>NORTH RAJUPALEM VILLAGE &amp; POST 524366.,KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA EIA APPROVAL CODE NO.1872</p> <p>FREIGHT PREPAID</p> <p>TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C TEMPERATURE TO BE SET AT MINUS 18</p> <p>*NORTH RAJUPALEM VILLAGE &amp;POST 524366 KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH,INDIA</p> <p>"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 /CONSIGNEE ACCOUNT."</p> <p>FREIGHT PREPAID</p>		
TOTAL:	----- 2140 CARTONS		----- 23550.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: MOHAMED ABDULRAHMAN AL-BAHAR		SHIPPING CO. W.L.L. TOWER (OPPOSITE SOUK AL WATIYA) BUILDING NO.3, MEZZANINE FLOOR, ABU BAKER AL SIDDIQ STREET, QIBLA, BLOCK-14, KUWAIT CITY PHONE: (965) 22072145 FAX: (965) 22403662		
CBHU2818507 /20219983	/	2140 CARTONS	/FCL/FCL /40RQ/	