

PROFORMA

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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. 6337992730	Bill of Lading No. COSU6337992730
2. Consignee Insert Name Address and Phone/Fax TO ORDER OF EFG EUROBANK ERGASIAS SA TRADE FINANCE - BUILDING C SINIOSOGLU 6 & A. PANAGOULI 14234 - N. IONIA*		Export References CSO/AGREEMENT NUMBER 00100717	
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) VASILIS SAVRAMIS & CO LTD FROZEN SEAFOODS 226 PIREOS STR., TAVROS 17778, ATHENS, GREECE. P/C: MR SAVRAMIS TEL: 0030 210 3420777		Forwarding Agent and References FMC/CHB No. Point and Country of Origin	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA	
6. Ocean Vessel Voy. No. XIN PU DONG 259W		7. Port of Loading NHAVA SHEVA, INDIA	
8. Port of Discharge PIRAEUS, GREECE		9. Combined Transport * Place of Delivery PIRAEUS, GREECE	
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Also Notify Party-routing & Instructions Service Contract No. Doc. Form No. 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
.	2000 CARTONS	01 X 40 RQ FCL CONTAINER STC TOTAL CARTONS: 2000 CARTONS FROZEN PDTO SHRIMPS BLANCHED IQF FROZEN PD SHRIMPS BLANCHED IQF H.S. CODE: 030617 SHIPPING BILL NO.2412130 DATE 27.06.2022 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. OR LOWER FREIGHT: PREPAID /// TOTAL NET WT: 20000.00 KGS TOTAL GRS. WT: 23820.00 KGS *ATHENS-GREECE CARGO OF PERISHABLE BY NATURE, CARRIER/AGENT/MASTER ** TO BE CONTINUED ON ATTACHED LIST **	23820.000KGS
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)	
11. Freight & Charges		Revenue Tons	Rate
SAY ONE CONTAINER TOTAL		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 29 JUN 2022	
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.		Signed by:	
*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.	

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Vessel: XIN PU DONG

Voyage: 259W

B/L NO.: COSU6337992730

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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
		NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT." FREIGHT PREPAID		
TOTAL:	----- 2000 CARTONS		----- 23820.000KGS	
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				
CXRU1026767 /1518	4543 /	2000 CARTONS	/FCL/FCL /40RQ/	