

PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax JINNY MARINE TRADERS 1306/1311, GIDC ESTATE VERAVAL -362 269 GUJARAT, INDIA		Booking No. 6341515060	Bill of Lading No. COSU6341515060
2. Consignee Insert Name Address and Phone/Fax FRIAL SAS 6 ROUTE DE CAEN SAINT MARTIN DES ENTREES 14400 BAYEUX, FRANCE		Export References CSO/AGREEMENT NUMBER 00100717	
3. Notify Party Insert Name Address and Phone/Fax FRIAL SAS 6 ROUTE DE CAEN SAINT MARTIN DES ENTREES 14400 BAYEUX, FRANCE		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt MUNDRA, INDIA	
6. Ocean Vessel Voy. No. OOCL ASIA 173W		7. Port of Loading MUNDRA, INDIA	
8. Port of Discharge LE HAVRE, FRANCE		9. Combined Transport * Place of Delivery LE HAVRE, FRANCE	
Marks & Nos. Container / Seal No.		No. of Container or Packages	
RFID SEAL NO. ITEK02391252		1775 CARTONS	
Description of Goods (if Dangerous Goods, See Clause 20)		Gross Weight	
01 X 40 RQ FCL CONTAINER STC 270 CARTONS FROZEN BLANCHED PINK SQUID RING BROKEN IQF (LOLIGO DUVAUCELI) PACKING : 10 KGS BULK MASTER CARTON 610 CARTONS FROZEN SQUID RINGS BLANCHED IQF (LOLIGO DUVAUCELI) PACKING : 10 KGS BULK MASTER CARTON 895 CARTONS FROZEN WHOLE CLEAN CUTTLEFISH IQF. (SEPIA ACULEATA) PACKING : 25 X 400 GRAM POUCH = 10 KGS/CARTON TOTAL 1775 CARTONS ** TO BE CONTINUED ON ATTACHED LIST **		21136.000KGS	
Measurement		CY-CY	
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 13 AUG 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.	

9805 Date of Issue 13 AUG 2022 Place of Issue BOMBAY

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

PROFORMA

Vessel: OOCL ASIA

Voyage: 173W

B/L NO.: COSU6341515060

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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
		HS CODE 030743 NET WEIGHT: 17750.00 KGS GROSS WEIGHT: 21136.00 KGS TEMPERATURE : -22C CY/CY FREIGHT PREPAID CARGO OF PERISHABLE BY 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." FREIGHT PREPAID		
TOTAL:	----- 1775 CARTONS		----- 21136.000KGS	-----
		OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (FRANCE) S.A.S. 169 BOULEVARD DE STRASBOURG BP 1367 76065 LE HAVRE CEDEX PHONE: (33)2-32925959 FAX: (33)2-35436465		
SZLU9438074 /172	87160 /	1775 CARTONS	/FCL/FCL /40RQ/	