

# PROFORMA

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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 VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO. 61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI, PIN - 400 614 DISTRICT-THANE, STATE- MAHARASHTRA, INDIA.		Booking No. 6343924570	Bill of Lading No. COSU6343924570				
2. Consignee Insert Name Address and Phone/Fax PESCANOVA PORTUGAL, LDA AV DA REPUBLICA, 1B, 4 ANDAR LISBOA, 1495 - 110 ALGES - PORTUGAL		Export References CSO/AGREEMENT NUMBER 00100717					
3. Notify Party Insert Name Address and Phone/Fax PESCANOVA PORTUGAL, LDA AV DA REPUBLICA, 1B, 4 ANDAR LISBOA, 1495 - 110 ALGES - PORTUGAL		Forwarding Agent and References FMC/CHB No.					
4. Combined Transport * Pre-Carriage by		Also Notify Party-routing & Instructions					
5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA		Point and Country of Origin					
6. Ocean Vessel Voy. No. CMA CGM FIDELIO 0PE4VW1MA		Service Contract No.					
7. Port of Loading NHAVA SHEVA		Doc. Form No.					
8. Port of Discharge LEIXOES, PORTUGAL		9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL					
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			
RFID SEAL NO. ITEK02088396	2000 CARTONS	01 X 40 RQ FCL CONTAINER STC TOTAL 2000 CARTONS FROZEN RAW HEADON BLACK TIGER SHRIMPS PACKING: 10 KGS BULK, IQF 10% GLAZE WITH FRUMAR LABELS SPECIES: PENAEUS MONODON PROCESSING PLANT VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA DISTRICT RAIGAD - 410208 MAHASHTRA INDIA INVOICE NUMBER: VKM/T/22-23/10 DATE: 26.09.2022 HS CODE .030617 ** TO BE CONTINUED ON ATTACHED LIST **	22000.000KGS				
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 6 OCT 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 <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.							

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Vessel: CMA CGM FIDELIO

Voyage: 0PE4VW1MA

B/L NO.: COSU6343924570

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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
		GROSS WEIGHT :22,000.00 KGS NET WEIGHT :20,000.00 KGS TEMPERATURE TO BE SET AT -20 CARRIER/AGENT/MASTER 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:	2000 CARTONS		22000.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: AGENCIA MARITIMA EURONAVE(PORTO) LDA RUA MOUSINHO DE ALBUQUERQUE 13, 4450-204 MATOSINHOS, PORTUGAL PHONE: (351)22-9390700 FAX: (351)22-9378484				
TTNU8007709 /151	86435 /	2000 CARTONS /FCL/FCL /40RQ/		