

# PROFORMA

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E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

<b>1. Shipper</b> Insert Name Address and Phone/Fax PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION*	Booking No. 6344811350	Bill of Lading No. COSU6344811350
Export References CSO/AGREEMENT NUMBER 00100717		
<b>2. Consignee</b> Insert Name Address and Phone/Fax MODAS Y TEXTILES ZAPON 19 AVENIDA 3-63 ZONA 3 QUETZAL TENANGO GUATEMALA POSTAL : 9001 NIT 6752515-6	Forwarding Agent and References FMC/CHB No.	
Point and Country of Origin		
<b>3. Notify Party</b> Insert Name Address and Phone/Fax MODAS Y TEXTILES ZAPON 19 AVENIDA 3-63 ZONA 3 QUETZAL TENANGO GUATEMALA POSTAL : 9001 NIT 6752515-6	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
Also Notify Party-routing & Instructions		

<b>4. Combined Transport * Pre-Carriage by</b>	<b>5. Combined Transport * Place of Receipt</b> MUNDRA PORT, INDIA
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<b>6. Ocean Vessel Voy. No.</b> RDO ENDEAVOUR E057	<b>7. Port of Loading</b> MUNDRA PORT, INDIA	<b>Service Contract No.</b>	<b>Doc. Form No.</b>
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<b>8. Port of Discharge</b> PUERTO QUETZAL, **	<b>9. Combined Transport * Place of Delivery</b> PUERTO QUETZAL, **	<b>Type of Movement</b> 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
COUNT : 22/2 KW LOT NO. : 1417C/NO.. : 001 - 450 NO. OF CONES : 24 NET WT : 45.36 KGS GROSS WT : 48.20 KGS MADE IN INDIA	450 CARTONS	01 X 40'FCL CONTAINER STC TOTAL 450 CARTONS NE 22/2 100% COTTON CARDED RING SPUN UNWAXED TFO YARN FOR WEAVING HS CODE : 52053200 INVOICE NO. 034/22-23 DTD. 26.09.2022 SB NO. 4453160 DATE 27.09.2022 TOTAL NET WT. - 20412.00 KGS TOTAL GROSS WT. - 21690.00 KGS FREIGHT PREPAID *MUMBAI - 400033, MAHARASHTRA INDIA ** GUATEMALA	21690.000KGS	
** TO BE CONTINUED ON ATTACHED LIST **				

Declared Cargo Value US\$	Description of Contents for Shipper's Use Only (Not part of This B/L Contract)
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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 **1 OCT 2022**  
 Signed by: \_\_\_\_\_

# PROFORMA

Vessel: RDO ENDEAVOUR

Voyage: E057

B/L NO.: COSU6344811350

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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
TOTAL:	450 CARTONS		21690.000KGS	
<p>OCEAN FREIGHT PREPAID  SHIPPER'S LOAD STOW COUNT AND SEAL  WEIGHT DECLARED BY SHIPPER  ON CY-CY TERM  DESTINATION OFFICE ADDRESS:  3 AVENIDA 12-38 ZONA 10, EDIFICO PASEO PLAZA,  NIVEL 3, OFICINA 301. GUATEMALA,  CENTRO AMERICA</p> <p>PHONE: (502) 2315 4000  FAX: (502) 2315 4050  &gt;&gt;&gt;&gt;&gt;ATEMALA</p>				
CSNU7388916 /172	28753 /	450 CARTONS /FCL/FCL /40HQ/		