PROFORMA

PAGE: 1 OF 2

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com
PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address PATODIA OVERSEAS EX B-41, GROUND FLOOR,	Booking No. 6344811370 Export References	6344811370 COSU6344811370					
EXCHANGE BUILDING, AVENUE 3RD BOUNDARY COTTON GREEN RAILWA	CSO/AGREEM	CSO/AGREEMENT NUMBER 00100717					
2. Consignee Insert Name Addres MODAS Y TEXTILES ZA 19 AVENIDA 3-63 ZON QUETZAL TENANGO GUA POSTAL : 9001 NIT 6	Forwarding Agent and FMC/CHB No.	Forwarding Agent and References FMC/CHB No.					
			Point and Country of Orig	in			
3. Notify Party Insert Name Address MODAS Y TEXTILES ZF 19 AVENIDA 3-63 ZON QUETZAL TENANGO GUA POSTAL : 9001 NIT 6	APON JA 3 ATEMALA	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	Also Notify Party-rout	Also Notify Party-routing & Instructions			
4. Combined Transport * Pre-Carrie	age by	5. Combined Transport * Place of Receipt MUNDRA PORT, INDIA					
6. Ocean Vessel Voy. No. RDO ENDEAVOUR E057		7. Port of Loading MUNDRA PORT, INDIA	Service Contract No.	Service Contract No.		Doc. Form No.	
8. Port of Discharge PUERTO OUETZAL,#		Combined Transport * Place of Delivery PUERTO QUETZAL, #	Type of Movement FCL / FCL			CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods	<u> </u>	Gross Weig	pht	Measurement	
COUNT : 22/2 KW LOT NO. : 1424C/NO : 001 - 437 NO. OF CONES : 24 NET WT : 45.36 KGS GROSS WT : 48.00 KGS MADE IN INDIA	437 CARTONS 437 **]	TOTAL 437 CARTONS NE 22/2 100% COTTON CARDED RING SPUN UNWAXED TFO YARN FOR WEAVING HS CODE: 52053200 INVOICE NO. 033/22-23 DTD. 26.09.2022 SB NO. 4444395 DATE 26.09.2022 TOTAL NET WT 19822.32 KGS TOTAL GROSS WT 20976.00 KGS FREIGHT PREPAID *MUMBAI - 400033, MAHARASHTRA INDIA # GUATEMALA 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							
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued 3 orig must be surrendered and endorsed o	ription of the goods as no reasonable mean inal Bills of Lading, r signed against the s agree to be bound b	except as otherwise noted. The total number of and the weights shown in this Bill of Lading is of checking and is not a part of this Bills all of this tenor and date, one of the original delivery of the shipment and whereupon any of the terms and conditions of this Bill of Le	are furnished by the s of Lading contract. Inal Bills of Lading ther original Bills of	Date Laden on Boar		2022	
com. If any ambiguity or query, pl	harged according to t ease search by Demurr his Bill of Lading ar	port Bill of Lading. he tariff published on the Home page of http: age & Detention Tariff Enquiry. The complete e available at http://lines.coscoshipping.com	TERMS AND CONDITIONS n, which also provides			NO LINES CO. LTD.	

PROFORMA

Voyage: E057 B/L NO.: COSU6344811370 Vessel: RDO ENDEAVOUR PAGE: 2 OF 2 No. of Container Marks & Nos Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages CARTONS WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: 3 AVENIDA 12-38 ZONA 10, EDIFICO PASEO PLAZA, NIVEL 3, OFICINA 301. GUATEMALA, CENTRO AMERICA PHONE: (502) 2315 4000 FAX: (502) 2315 4050 FFAU3207822 /17228752 / 437 CARTONS /FCL/FCL /40HQ/ _____