## **PROFORMA**

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

1. Shipper Insert Name Address and Phone/Fax Bill of Lading No. Booking No. COSU6345809340 6345809340 JINNY MARINE TRADERS 1306/1311, GIDC ESTATE VERAVAL -362 269 GUJARAT, INDIA Export References
CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO THE ORDER Point and Country of Origin (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 3. Notify Party Insert Name Address and Phone/Fax Also Notify Party-routing & Instructions MATRAS FOOD SRL VIA DE MARINI 53 - 16149 GENOVA, ITALY. 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt MUNDRA, INDIA 6. Ocean Vessel Voy. No. YANTIAN EXPRESS 2240W 7. Port of Loading Service Contract No. Doc. Form No. MUNDRA, INDIA 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement FCL / FCL GENOVA, ITALY GENOVA, ITALY CY-CY Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages RFID SEAL NO. 1892 01 X 40 RO FCL CONTAINER STC 20812.000KGS ITEK02391273 CARTONS 1300 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF PACKING: 1 X 10 KG BULK = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 392 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING: 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 200 CARTONS FROZEN WHOLE CLEANED TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 7 Limitation Freight & Charges Payable at / by Freight & Charges Revenue Tons Rate Per Amount Prepaid Collect 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. 15 OCT 2022 Date Laden on Board Signed by: The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

## **PROFORMA**

Vessel: YANTIAN EXPRESS		Voyage: 2240W B/L NO.: COSU6		345809340	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods	, See Clause 20)	Gross Weight	Measurement
		CUTTLEFISH IQF. PACKING: 10 X 1 KG POUCH = 10 KGS/CARTON 20% GLAZE (NET WT 8.0			
		TOTAL 1892 CARTONS HS CODE 030743 NARAJA			
		NET WEIGHT:15136.00 KG FROZEN WEIGHT:18920.0 GROSS WEIGHT:20812.00	00 KGS		
		PROCESSED & PACKED BY: JINNY MARINE TRADERS UNIT 2 1310 GIDC ESTATE, VERAVAL - 362 269 GUJARAT, INDIA EU APPROVAL NO. 1183			
		ALL PRODUCTS HAVE BEEN LOADED IN A REEFI CONTAINER AT MINUS 22 DEGREES CELSIUS OR LO S.B. NO.4747925 DATE 11-OCT-2022 "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/N NOT RESPONSIBLE FOR LO DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONS /DAMAGES TO BE ON SHIE / CONSIGNEE ACCOUNT." "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/N	OWER  MASTER OSS OR O SEQUENCES PPER'S  MASTER		
		NOT RESPONSIBLE FOR LO DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONS /DAMAGES TO BE ON SHIP / CONSIGNEE ACCOUNT."	) SEQUENCES		
TOTAL:	1892 CARTONS			20812.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING L PONTE MOROSINI,41 GENOVA ITALY PHONE: (39)10-270 FAX: (39)10-270	OW COUNT AN Y SHIPPER E ADDRESS: INES ITALY 16126 GENO	S.R.L GENOVA OFFICE			
		1892 CARTONS	 /FCL/FCL /401	 RO/	