

1. Shipper Insert Name Address and Phone/Fax M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G.I.D.C.ESTATE, VERAVAL-362269. GUJARAT, INDIA. (EU APPROVAL NO. 1290)		Booking No. 6346372340	Bill of Lading No. COSU6346372340
2. Consignee Insert Name Address and Phone/Fax KALLAS INCORPORATION S.A., 13 FIL DAMIANOU STR., 13671 ACHARNES, ATTIKI- GREECE TEL: 00302102401830 EORI NUMBER: GR094091600		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) KALLAS INCORPORATION S.A., 13 FIL DAMIANOU STR., 13671 ACHARNES, ATTIKI- GREECE TEL: 00302102401830 EORI NUMBER: GR094091600		Also Notify Party-routing & Instructions	

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt MUNDRA, INDIA
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6. Ocean Vessel Voy. No. CMA CGM TITUS 0MXD7W1MA	7. Port of Loading MUNDRA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge PIRAEUS, GREECE	9. Combined Transport * Place of Delivery PIRAEUS, GREECE	Type of Movement FCL / FCL	CY-FO
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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
.	1668 CARTONS	01 X 40 RQ FCL CONTAINER STC 1668 M.CTNS. TOTAL ONE THOUSAND SIX HUNDRED SIXTY EIGHT CARTONS ONLY FROZEN BLANCHED PUD SHRIMPS IQF SCIENTIFIC NAME: METAPENAEUS AFFINIS PACKING : :24X500 GRAMS WITH 15% GLAZE FROZEN BLANCHED PUD TAIL ON SHRIMPS IQF SCIENTIFIC NAME: METAPENAEUS AFFINIS PACKING : :1X10 KGS BULK WITH 15% GLAZE ORIGIN : INDIA ** TO BE CONTINUED ON ATTACHED LIST **	21653.600KGS	

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) Subject to Clause 7 Limitation	SAY ONE CONTAINER TOTAL
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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 22 OCT 2022
Signed by:

Vessel: CMA CGM TITUS

Voyage: 0MXD7W1MA

B/L NO.: COSU6346372340

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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
		AS PER PROFORMA INVOICE NO. SME/050/2022-23 DATED 10.09.2022 TOTAL NET WEIGHT (WITHOUT GLAZE) : 16704.200 KGS. TOTAL GROSS WEIGHT : 21653.600 KGS TOTAL FROZEN WEIGHT (WITH GLAZE) : 19652.000 KGS THE GOODS ARE STOWED IN A REFRIGERATED CONTAINER AT MINUS 21 DEGREES CENTIGRADE MANUFACTOUR/EXPORTER : "CARGO OF PERISHABLE 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 M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G.I.D.C. ESTATE,VERAVAL-362269. GUJARAT, INDIA. (EU APPROVAL NO. 1290) 40 CBM		
TOTAL:	----- 1668 CARTONS		----- 21653.600KGS	-----
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85,AKTI MIAOULI & 2,FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808				
OERU4056331 /1728	0060 /	1668 CARTONS	/FCL/FCL /40RQ/	