

1. Shipper Insert Name Address and Phone/Fax JINNY MARINE TRADERS 1306/1311, GIDC ESTATE VERAVAL -362 269 GUJARAT, INDIA		Booking No. 6346629720	Bill of Lading No. COSU6346629720				
2. Consignee Insert Name Address and Phone/Fax TO ORDER OF BANCO BPI, S.A.		Forwarding Agent and References FMC/CHB No. Point and Country of Origin					
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) FRTNOVA COMERIC IND PROD ALIMLDA RUA ABAOE IIONDEGO PADRAO PERAFITA 4455-489 PERAFITA, PORTUGAL EORI NO. 10174PP		Also Notify Party-routing & Instructions					
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt MUNDRA, INDIA						
6. Ocean Vessel Voy. No. APL NEW YORK 0PE4ZW1MA	7. Port of Loading MUNDRA, INDIA	Service Contract No.	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. ITEK02391281	1704 CARTONS	01 X 40 RQ FCL CONTAINER STC 100 CARTONS FROZEN WHOLE CLEANED SQUID IQF (UROTEUTHIS DUVAUCELII) PACKING : 1 KG POUCH X 10 =10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 433 CARTONS FROZEN PUD SHRIMPS IQF (METAPENAEUS AFFINIS) PACKING : 500 GMS POUCH X 24 = 12 KGS/CARTON. 20% GLAZE (NET WT 9.6 KG) 381 CARTONS FROZEN PUD SHRIMPS IQF (SOLENOCERA CRASSICORNIS) ** TO BE CONTINUED ON ATTACHED LIST **	21872.000KGS				
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. The carrier has issued <u>3</u> 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 29 OCT 2022 Signed by:		

Vessel: APL NEW YORK

Voyage: 0PE4ZW1MA

B/L NO.: COSU6346629720

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
		PACKING : 500 GMS POUCH X 24 = 12 KGS/CARTON. 20% GLAZE (NET WT 9.6 KG) 750 CARTONS FROZEN PUD SHRIMPS IQF (SOLENOCERA CRASSICORNIS) PACKING : 1 X 12 KGS BULK = 12 KGS/CARTON. 20% GLAZE (NET WT 9.6 KG) 40 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAONIS) PACKING : 1 KG POUCH X 10 = 10 KGS/ CARTON. 20% GLAZE (NET WT 8.0 KG) TOTAL 1704 CARTONS HS CODE :- 030617 & 030743 NET WEIGHT: 16134.40 KGS FROZEN WEIGHT : 20168.00 KGS GROSS WEIGHT: 21872.00 KGS ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS CY/CY FREIGHT PREPAID "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."		
TOTAL:	----- 1704 CARTONS		----- 21872.000KGS	
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				
TEMU9644838 /17286617	/	1704 CARTONS	/FCL/FCL /40RQ/	