PROFORMA

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Tel: +86 21 3512 4888

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. COSU6347693680 6347693680 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 ORDER OF LAGNIAPPE SERVICES LIMITED
71 RAGGED STAFF WHARF
QUEENSWAY QUAY
GX11 1AA, GIBRALTAR 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) Also Notify Party-routing & Instructions GELPEIXE ALIMENTOS CONGELADOS SA RUA COMANDANTE CARVALHO ARAIJO NS69A, 69-1 SETE CASAS 2670-540 LOUBES 2670-540, LOURES, PORTUGAL 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt MUNDRA, INDIA 7. Port of Loading Service Contract No. Doc. Form No. 6. Ocean Vessel Voy. No. SOFIA EXPRESS 2345W MUNDRA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement LISBON, PORTUGAL LISBON, PORTUGAL FCL / FCL CY-CY Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages 01 X 40'RQ FCL CONTAINER STC 755 CARTONS FROZEN PUD RFID SEAL NO: 755 9815.000KGS ITEK02391294 CARTONS SHRIMPS IQF. (GELPEIXE BRAND) 1 X 12 KG BULK = 12 KGS/ CARTON. 20% GLAZE. (NET WT 9.6 KG) 334 334 CARTONS FROZEN 2738.800KGS CARTONS WHOLE CLEANED CUTTLEFISH VACUUM SKIN PACK TRAYS. (GELPEIXE BRAND) 12X500 GRAM TRAY= 6 KG/ CARTON. (100% NET WT) 835 6847.000KGS CARTONS 835 CARTONS FROZEN WHOLE * * 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 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 unit 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. Date Laden on Board The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading

PROFORMA

Vessel: SOFIA EXPRESS		Voyage: 2345W B/L NO.: COSU	6347693680	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
	500	CLEANED SQUID VACUUM SKIN PACK TRAYS. (GELPEIXE BRAND) 12X500 GRAM TRAY= 6 KG/ CARTON. (100% NET WT)	4100.000KGS	
	CARTONS	500 CARTONS FROZEN CUTTLEFISH STRIPS VACUUM SKIN PACK TRAYS. (AUCHAN BRAND) 10X600 GRAM TRAY= 6 KG/ CARTON. (100% NET WT)		
		TOTAL 2424 CARTONS HS CODE 030743 & 030617 NET WEIGHT: 17262.00 KGS		
		FROZEN WEIGHT :19074.00 KGS GROSS WEIGHT: 23500.80 KGS ALL PRODUCTS HAVE BEEN		
		LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER SB.NO. 5396249 DATE. 11-NOV-2022 "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 ACCOUNT."		
TOTAL:	 2424 CARTONS		23500.800KGS	
SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFICE EUROATLA NAVEGACA AVENIDA ALVARES CO 1250-017 LISBON, PORTUGAL PHONE: (351)21-81 FAX: (351)21-81	Y SHIPPER E ADDRESS: O E TRANSIT ABRAL, 61,2 61820			
TEMU9325018 /172	26496 /	2424 CARTONS /FCL/FCL /40	DRQ/	