PROFORMA

AGF: 1 OF 2

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING 1. Shipper Insert Name Address and Phone/Fax Bill of Lading No Booking No. COSU6347908680 6347908680 RAHEMAT FISH CENTER ADDRESS: PLOT NO. 812, GIDC ESTATE, Export References
CSO/AGREEMENT NUMBER 00100717 VERAVAL 362269 GUJARAT INDIA 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. NEPTUNE IMPORT & EXPORT LTD UNIT-1, 8-10 ROEBUCK ROAD, HAINAULT, IG63UF,UK 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 NEPTUNE IMPORT & EXPORT LTD UNIT-1, 8-10 ROEBUCK ROAD, HAINAULT, IG63UF,UK 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 LONDON GATEWAY, ENGLAND FCL / FCL LONDON GATEWAY, ENGLAND CY-CY Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement 01 X 40 RQ FCL CONTAINER STC 1346 TOTAL CARTONS 1346 18102.000KGS CARTONS FROZEN BLUE SWIMMING WHOLE CRAB PACKING: 10 KGS (5 KGS X 2) SCIENTIFIC NAME: PORTUNUS PELAGICUS TOTAL CARTONS: 1200 FROZEN WHOLE ROUND KINGFISH PACKING: 1 X 25 KGS CARTONS SCIENTIFIC NAME: SCOMBEROMORUS COMMERSON TOTAL CARTONS: 146 TOTAL NET WEIGHT : 15650.00 KGS 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 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	6347908680	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
	v v	TOTAL GROSS WEIGHT: 18102.00 KGS FREIGHT PREPAID DATA LOGGER NO: AN2204045604 INVOICE NO: RFC/076/2022-23 DATE: 12.11.2022 SHIPPING BILL NO: 5424403 DATE: 12.11.2022 TEMPERATURE TO BE SET AT -22.00 C		
		PROCESSED AND PACKED BY: M/S.RAHEMAT FISH CENTRE ADDRESS: PLOT NO. 812, GIDC ESTATE, VERAVAL 362269 GUJARAT INDIA APPROVAL NO. MUM/FFP/02565 SHIPPER'S LOAD, STOW, COUNT AND SEALED THE GOODS ARE STOWED IN A REFRIGERATED CONTAINER AT MINUS -22 DEGREES CENTIGRADE "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		
TOTAL:	1346 CARTONS		18102.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI COSCO HOUSE, VICAR BARKING, ESSSEX IG UNITED KINGDOM PHONE: (44)20-859 FAX: (44)20-859	OW COUNT AND Y SHIPPER E ADDRESS: NES (UK) LIDE AGE DRIVE 11 7NA,			
CXRU1041340 /172	26440 /	1346 CARTONS /FCL/FCL /40)RQ/	