PROFORMA

Tel: +86 21 3512 4888

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

				1 01(1 10	or or or	OOMBINED III	WINOI OINT BILL OF LABINO	
Shipper Insert Name Address and Phone/Fax				Booking No.			ading No.	
VKM FOODS PRIVATE LIMITED, 202 RAHEJA ARCADE, PLOT NO.61,			6347908890 COSU6347908890 Export References				_	
SECTOR 11, CBD BELA MUMBAI, PIN-400 614 THANE, MAHARASHTRA	APUR, NAVI 1, DISTRICT			CSO/AGREEMENT NUMBER 00100717				
Consignee Insert Name Addres	s and Phone/Fax			Forwarding Agent and	d References			
TO THE ORDER OF NAT		FMC/CHB No.						
BANK OF FUJAIRAH PO		Point and Country of Origin						
Notify Party		Also Notify Party-routing & Instructions						
to the Carrier or his agents for failure to notify) ROYAL FUTURE COMPANY LTD AL MANNAR, AL FAISALIAH P.O. BOX NO: 10926, DAMMAM 31443, KINGDOM OF SAUDI ARABIA				NATIONAL BANK OF FUJAIRAH PJSC				
4. Combined Transport * Pre-Carri	age by	5. Combined Transport * Place o	f Receipt					
		NHAVA SHEVA, INDIA					I Day Franchis	
6. Ocean Vessel Voy. No. KYOTO EXPRESS 2346W		7. Port of Loading Servi NHAVA SHEVA, INDIA		Service Contract No.		Doc. Fo	Doc. Form No.	
8. Port of Discharge		Combined Transport * Place of the second secon		Type of Movement				
JEDDAH, SAUDI ARABIA Marks & Nos. No. of Container		JEDDAH, SAUDI ARABIA		FCL / FCL			CY-CY	
Container / Seal No. RFID SEAL NO.	No. of Container or Packages	Description of Goods (if Dang				00.000KG	Measurement	
Declared Cargo Value US\$	CARTONS ** I	FROZEN PD SHRIMP AND FROZEN PDTO PACKING: 10 X 1 FROZEN WEIGHT & COUNT 35% GLAZE ALL OTHER DETAIL ARE AS PER BENEF PROFORMA INVOICE NUMBER: PI/D/22-DATED 09 AUG 202 PRICE TERMS: CFR JEDDAH, SAUD THE GOODS ARE OF INDIAN ORIGIN SPECIES: SOLENOC CRASSICORNIS O BE CONTINUED ON	S SHRIMPS KG NET S ICIARY' 23/44R 2. I ARABI ERA ATTACH	S		of This B/L Contra	ct)	
10. Total Number of Containers and/o	r Packages (in words)	SAY ONE CONTAINE			Only (Not part	OF THIS B/E CONTRA	oty	_
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate Per		Amount	Prepaid Co	llect Freig	ht & Charges Payable at / by	_
		except as otherwise noted. The tota and the weights shown in this Bill			Date Ladon	on Board		_
merchants, and which the carrier harmonic form the carrier has issued 3 origonate be surrendered and endorsed calcing shall be void. The merchant personally signed this Bill of Lad*Applicable Only When Document Use Demurrage and Detention shall be coom. If any ambiguity or query, plans	has no reasonable means pinal Bills of Lading, r signed against the s agree to be bound by ling. d as a Combined Trans, tharged according to the ease search by Demurra his Bill of Lading are	s of checking and is not a part of all of this tenor and date, one of delivery of the shipment and whereu , the terms and conditions of this	this Bills of the original pon any other Bill of Lading te of http://li	Lading contract. Bills of Lading original Bills of g as if each had ines.coscoshipping. MS AND CONDITIONS	Date Laden Signed by:	OII DUAIU		

Vessel: KYOTO EXPRESS	ESS Voyage: 2346W B/L NO.: COSU6347908890			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	
		H.S.CODE: 030617 INVOICE NUMBER: VKM/S/22-23/057 DATE: 16.11.2022 DOCUMENTARY CREDIT NUMBER: TF2229340559 DT 21.10.2022 SB.NO. 5497596 DATE: 16-NOV-2022 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. D-154/1 & D-155, TTC INDUSTRIAL AREA, SHIRAVANE, DISTRICT THANE, NAVI MUMBAI - 400706. MAHARASHTRA, INDIA. GROSS WEIGHT: 25200.000 KGS NETT.WEIGHT: 21000.000 KGS			
		FREIGHT PREPAID REEFER CARGO			
		TEMPERATURE IS -18 "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." *STATE - MAHARASHTRA, INDIA			
TOTAL:	2100 CARTONS		25200.000KGS		
LOW: SAR60/20'; SORS: USD 80/120/1 GIC: SAR 120 PER ON CY-CY TERM DESTINATION OFFICHAJI ABDULLAH ALI AS AGENTS FOR COSPO BOX: 7158 9TH FLOOR, HOUSE	Y SHIPPER NTS WILL CO AR75/40'; S 50 PER 20'/ UNIT E ADDRESS: REZA & CO. CO SHIPPING OF ALIREZA TREET, AL B 6472237	LLECT CHARGES ON TERMS OF THIS B/L AR75/45' 40'/45'(NON DG); USD 100/150/187 P:	ER 20'/40'/45'(DG SHIPMENT)	
SEGU9578560 /221	86614 /	2100 CARTONS /FCL/FCL /403	RQ/		