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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 VKM FOODS PRIVATE I	Booking No. 6348654650	6348654650 COSU6348654650					
202 RAHEJA ARCADE, SECTOR 11, CBD BEL? NAVI MUMBAI, PIN-4(DISTRICT-THANE MAH?	Export References CSO/AGREEMENT NUMBER 00100717						
2. Consignee Insert Name Addres TO THE ORDER OF NAT FUJAIRAH PJSC	Forwarding Agent and References FMC/CHB No.						
			Point and Country of Origin	n			
3. Notify Party Insert Name Address ROYAL FUTURE COMPAN AL MANNAR, AL FAISA P.O. BOX NO: 10926, KINGDOM OF SAUDI AF	NY LTD ALIAH , DAMMAM 3144	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) Also Notify Party-routing & Instructions NATIONAL BANK OF FUJAIRAH PJSC 3 ,			SC.		
4. Combined Transport * Pre-Carri	age by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA					
6. Ocean Vessel Voy. No. XIN YAN TAI 224W		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	ice Contract No.		Doc. Form No.	
8. Port of Discharge JEDDAH, SAUDI ARABIA	1	9. Combined Transport * Place of Delivery	Type of Movement FCL / FCL		•	CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	JEDDAH, SAUDI ARABIA Description of Goods (if Dangerous Goods, S	, -	Gross Weig	ıht	Measurement	
Declared Cargo Value US\$		2X40'FCL REEFER 4107 MASTER CARTONS FROZEN PD SHRIMPS AND PDTO SHRIMPS. ALL OTHER DETAILS ARE BENEFICIARY'S PROFORMA NUMBER: PI/D/22-23/46R DATED 22 NOV 2022. PRICE TERMS: CFR JEDDA ARABIA. PACKING: 10 X 1 KG FR WEIGHT & NET COUNT 35% THE GOODS ARE OF INDIA H.S.CODE: 030617 INVOICE NUMBER: VKM/S/22-23/061 & VKM/S/22-23/062 DATE: 28.11.2022 D BE CONTINUED ON ATTAC	AS PER INVOICE AND 47R H, SAUDI OZEN GLAZE N ORIGIN				
 Total Number of Containers and/o Subject to Clause 7 Limitation 	r Packages (in words)	SAY TWO CONTAINERS TO	'AL				
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued 3 orig must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of Lad *Applicable Only When Document Use	ription of the goods as as no reasonable means final Bills of Lading, a ar signed against the di- as agree to be bound by ling. d as a Combined Transp	Except as otherwise noted. The total number of and the weights shown in this Bill of Lading and of checking and is not a part of this Bills of all of this tenor and date, one of the original elivery of the shipment and whereupon any othe the terms and conditions of this Bill of Lading. The transport of the shipment and the shipment and the transport of the shipment and the ship	the packages or units e furnished by the f Lading contract. I Bills of Lading or original Bills of ng as if each had	Date Laden on Boa		Charges Payable at / by	
com. If any ambiguity or query, pl	ease search by Demurra his Bill of Lading are	ge & Detention Tariff Enquiry. The complete Ti available at http://lines.coscoshipping.com,	RMS AND CONDITIONS				

Vessel: XIN YAN TAI		Voyage: 224W B/L N	NO.: COSU6348654650	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
Container / Seal No.	or Packages	DOCUMENTARY CREDIT NUMBER: TF2232943166 DATE: 28.11.2022 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. D-154/1 & D-155, TTC INDUSTRIAL AREA, SHIRVANE, DISTRICT THANE, NAVI MUMBAI - 400706. MAHARASHTRA, INDIA. S.B.NO. 5778580 DATE 28-NOV-2022 S.B.NO. 5778579 DATE 28-NOV-2022 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18 TOTAL GROSS WEIGHT: 49284.000KGS TOTAL NET WEIGHT: 41070.00 KGS "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUEN /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT." FREIGHT PREPAID CONT.NO. OERU4138424 SEAL.NO. 22186573 GROSS WT. 24684.000 KGS NETT WT. 20570.000 KGS NETT WT. 20570.000 KGS NETT WT. 20500.000 KGS NETT WT. 20500.000 KGS	00 E	weasurement
TOTAL:	4107 CARTONS		49284.000KGS	
PO BOX: 7158 9TH FLOOR, HOUSE	OW COUNT AN Y SHIPPER E ADDRESS: REZA & CO. CO SHIPPING OF ALIREZA TREET, AL B. 6472237			
		2050 CARTONS /FCL/F 2057 CARTONS /FCL/F	 CL /40RQ/ CL /40RQ/	