

PROFORMA

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E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax VKM FOODS PRIVATE LIMITED 202 RAHEJA ARCADE, PLOT NO.61, SECTOR 11, CBD BELAPUR, NAVI MUMBAI, PIN-400 614*		Booking No. 6351439380	Bill of Lading No. COSU6351439380
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF NATIONAL BANK OF FUJAIRAH PJSC		Export References CSO/AGREEMENT NUMBER 00100717	
3. Notify Party Insert Name Address and Phone/Fax ROYAL FUTURE COMPANY LTD., AL MANNAR, AL FAISALIAH, P.O. BOX NO.10926, DAMMAM 31443, KINGDOM OF SAUDI ARABIA		Forwarding Agent and References FMC/CHB No. Point and Country of Origin	
4. Combined Transport * Pre-Carriage by		Also Notify Party-routing & Instructions NATIONAL BANK OF FUJAIRAH PJSC	
5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
6. Ocean Vessel Voy. No. APL SALALAH OPE5LW1MA		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No. Doc. Form No.
8. Port of Discharge JEDDAH PORT, #		9. Combined Transport * Place of Delivery JEDDAH PORT, #	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
NO MARKS	2052 CARTONS	01 X 40'RQ FCL CONTAINER STC TOTAL 2052 MASTER CARTONS FROZEN PD SHRIMPS QUANTITY:20520 KGS ALL OTHER DETAILS ARE AS PER BENEFICIARY'S PROFORMA INVOICE NUMBER: PI/D/22-23/50R DATED 06TH JAN 2023. PRICE TERMS: CFR JEDDAH PORT, SAUDI ARABIA. PACKING : 10 X 1 KG FROZEN WEIGHT & NET COUNT 30% GLAZE THE GOODS ARE OF INDIAN ORIGIN H.S.CODE : 030617 INVOICE NUMBER: VKM/S/22-23/070 ** TO BE CONTINUED ON ATTACHED LIST **	24624.000KGS

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) **SAY ONE CONTAINER TOTAL**
 Subject to Clause 7 Limitation

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 3 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 **26 JAN 2023**
 Signed by: _____

PROFORMA

Vessel: APL SALALAH

Voyage: OPE5LW1MA

B/L NO.: COSU6351439380

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		DATE: 24.01.2023 DOCUMENTARY CREDIT NUMBER: TF2301145783 DATE: 11.01.2023 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: 24624.00 KGS NETT WEIGHT : 20520.00KGS TEMPERATURE : -18 DEGREE CELSIUS FREETIME S/B.NO. # SAUDI ARABIA *DISTRICT-THANE. MAHARASHTRA, INDIA "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." FREIGHT: PREPAID		
TOTAL:	----- 2052 CARTONS		----- 24624.000KGS	
SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER SHIPPING LINE/AGENTS WILL COLLECT CHARGES ON TERMS OF THIS B/L AS AGREED: LOW: SAR60/20'; SAR75/40'; SAR75/45' ORS: USD 80/120/150 PER 20'/40'/45'(NON DG); USD 100/150/187 PER 20'/40'/45'(DG SHIPMENT) GIC: SAR 120 PER UNIT ON CY-CY TERM DESTINATION OFFICE ADDRESS: HAJI ABDULLAH ALIREZA & CO. LTD AS AGENTS FOR COSCO SHIPPING LINES CO. LTD. IN THE KINGDOM OF SAUDI ARABIA. PO BOX : 7158 9TH FLOOR, HOUSE OF ALIREZA KING ABDUL AZIZ STREET, AL BALAD, JEDDAH 21462, SAUDI ARABIA PHONE: +966 (12) 6472237 FAX: +966 (12) 6472205				
CXRU1596820 /221	79934 /	2052 CARTONS	/FCL/FCL /40RQ/	