

# PROFORMA

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Tel: +86 21 3512 4888

E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

<b>1. Shipper</b> Insert Name Address and Phone/Fax ROYAL INTERNATIONAL TRADING IMPEX CONTACT PERSON: MR. ASIF BAIG 3383, CITY PALACE GUEST HOUSE, NEW CHURCH ROAD, JUNA BAZAR AHMEDNAGAR *	Booking No. 6354507470	Bill of Lading No. COSU6354507470
		Export References CSO/AGREEMENT NUMBER 00100717
<b>2. Consignee</b> Insert Name Address and Phone/Fax SHARYAN AL JAZEERA FRUITS AND VEGETABLE TRADING ESTABLISHMENT PANOROMA CENTER OFFICE NO 5 UMMAL QURAA STREET**	Forwarding Agent and References FMC/CHB No.	
		Point and Country of Origin
<b>3. Notify Party</b> Insert Name Address and Phone/Fax SHARYAN AL JAZEERA FRUITS AND VEGETABLE TRADING ESTABLISHMENT PANOROMA CENTER OFFICE NO 5 UMMAL QURAA STREET**	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
		Also Notify Party-routing & Instructions

<b>4. Combined Transport *</b> Pre-Carriage by	<b>5. Combined Transport *</b> Place of Receipt NHAVA SHEVA, INDIA
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<b>6. Ocean Vessel Voy. No.</b> COSCO GLORY 069W	<b>7. Port of Loading</b> NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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<b>8. Port of Discharge</b> JEDDAH, SAUDI ARABIA	<b>9. Combined Transport *</b> Place of Delivery JEDDAH, SAUDI ARABIA	Type of Movement FCL / FCL	CY-CY
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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
.	3080 BAGS	02 X 40'RF CONTAINER SLAC* TOTAL 3080 BOXES ONLY CAVANDISH BANANA HS CODE :08039010 INV NO: SHN-INV/06/22-23 DT. 29-03-2023 SB NO:9025003 DT. 02.04.2023 "FREIGHT COLLECT" IEC NO: AAYFR2237C ALL DESTINATION CHARGES CONSIGNEE ACCOUNT TEMP: PLUS 13 DC GR WT.43120.000 KGS NET WT.40040.000 KGS  *MAHARASHTRA PIN-414001. MOBILE NO: +91 9225327637  ** TO BE CONTINUED ON ATTACHED LIST **	43120.000KGS	

Declared Cargo Value US\$	Description of Contents for Shipper's Use Only (Not part of This B/L Contract)
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10. Total Number of Containers and/or Packages (in words)    **SAY TWO CONTAINERS 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  
Signed by:

9805    Date of Issue    Place of Issue BOMBAY

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

# PROFORMA

Vessel: COSCO GLORY

Voyage: 069W

B/L NO.: COSU6354507470

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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
		/ +91 9422221718 CONTACT PERSON: MR. ASIF BAIG GST NO: 27AAYFR2237C1Z0 **CENTRAL VEGETABLE MARKET AL SAFA DISTRICT, JEDDAH KINGDOM OF SAUDI ARABIS CONTACT PERSON : MR. AYUB AL WENI 966 59666652 EMAIL ID: AL-WENI@HOTMAIL.COM VAT NO.300889984700003 CR NO. 4030263927 IMPORT LIC NO.IVF-70-22  TEMPERATURE : + 13 DC. FREIGHT COLLECT "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."		
TOTAL:	3080 BAGS		43120.000KGS	
OCEAN FREIGHT COLLECT SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL 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				
OERU4143966 /221	78920 /	1540 BAGS /FCL/FCL /40RQ/		
CXRU1346328 /221	89852 /	1540 BAGS /FCL/FCL /40RQ/		