PROFORMA

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Tel: +86 21 3512 4888

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

Shipper Insert Name Address and Phone/Fax				Booking No. Bill of Lading No.				
FORSTAR FROZEN FOODS PVT. LTD.				6355050190			COSU6355050190	
505 A, GALLERIA,				Export References			002000000000	
HIRANANDANI GARDENS,				CSO/AGREEMENT NUMBER 00100717				
A. S. MARG, POWAI,								
MUMBAI - 400 076, INDIA.								
Consignee Insert Name Addres	s and Phone/Fax		1	Forwarding Agent and	d References			
TO THE ORDER				FMC/CHB No.				
IO THE ORDER								
				Point and Country of Origi	in			
O Notify Dorder the set Nove Address and Discovery (Ferry Wisconses that a consequence of the set o				Also Notify Douby souting 9 Instructions				
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)				Also Notify Party-routing & Instructions				
THERMOTRAFFIC GMBH,								
SENATOR-BORTTSCHELLER-STR 10, 27568 BREMERHAVEN, GERMANY								
4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt								
		NHAVA SHEVA, INDIA						
6. Ocean Vessel Voy. No.		7. Port of Loading		Service Contract No.		Doc. Form	Doc. Form No.	
CMA CGM PEGAŠUS 0PE67W1M	IA	NHAVA SHEVA, INDIA						
8. Port of Discharge		Combined Transport * Place of Delive	erv -	Type of Movement				
BREMERHAVEN PORT*		BREMERHAVEN PORT*		FCL / FCL			CY-CY	
Marks & Nos. No. of Container				· · · · · · · · · · · · · · · · · · ·				
Container / Seal No.	or Packages	Description of Goods (if Dangerous Go	ioods, See C	lause 20)	Gros	s Weight	Measurement	
	2000	1X40' RQ FCL CONTAIN	NER S			22340.000KGS		
	CARTONS	15						
	0111110110	FROZEN PUD SHRIMPS						
		BLANCHED IOF						
		H.S. CODE: 030617						
		SHIPPING BILL NO. 91	2					
		13/30	4					
		DATED 08.04.2023						
		FREIGHT: PREPAID						
		TOTAL NET WT. 20000.00 KGS						
		TOTAL GRS. WT. 22340.00 KGS						
		GOODS STOWED IN REFRIGERATED						
	CONTAINER TEMPERATURE S AT MINUS 20 DG. C.OR LO							
	"CARGO OF PERISHABLE							
		STER						
NATURE, CARRIER/AGENT/MA NOT RESPONSIBLE FOR LOS ** TO BE CONTINUED ON ATTACH				SS OR				
Declared Cargo Value US\$		Description	of Conten	ts for Shipper's Use (Only (Not part of	f This B/L Contract)		
10. Total Number of Containers and/o	r Packages (in words)	SAY ONE CONTAINER TO	-Стт л т			•		
Subject to Clause 7 Limitation								
11. Freight & Charges	Revenue Tons	Rate Per	Ar	mount	Prepaid Colle	ct Freight &	Charges Payable at / by	
						1		
						1		
Received in external apparent good stuffed in the container, the desc			Date Lades -	n Board				
merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of								
The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original				Bills of Lading				
nust be surrendered and endorsed o								
ading shall be void. The merchant personally signed this Bill of Lad		y the terms and conditions of this Bill of	r nading 8	re it equi nad				
Applicable Only When Document Use	d as a Combined Transp		++n://3:	a anger-bi				
om. If any ambiguity or query, pl	ease search by Demurra	ne tariff published on the Home page of ht age & Detention Tariff Enquiry. The comple	ete TERMS	AND CONDITIONS				
	his Bill of Lading are	e available at http://lines.coscoshipping.						

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Voyage: 0PE67W1MA Vessel: CMA CGM PEGASUS B/L NO.: COSU6355050190 PAGE: 2 OF 2 Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT." FREIGHT PREPAID *GERMANY 2000 TOTAL: 22340.000KGS CARTONS OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GERMANY) GMBH AM WESER TERMINAL 8 28217 BREMEN **GERMANY** PHONE: (49) 40 - 36092-502 FAX: (49) 40 - 3080380 2000 CARTONS /FCL/FCL /40kQ/ FBIU5033330 /22186123 /