PROFORMA

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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 and Phone/Fax FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA,					Booking No. Bill of Ladir 6355050200 COS			g No. 3U6355050200
HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076, INDIA					CSO/AGREEMENT NUMBER 00100717			
Consignee Insert Name Address and Phone/Fax TO THE ORDER					Forwarding Agent and References FMC/CHB No.			
					Point and Country of Origin			
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) THERMOTRAFFIC GMBH, SENATOR-BORTTSCHELLER-STR 10, 27568 BREMERHAVEN, GERMANY.					Also Notify Party-routing & Instructions			
4. Combined Transport * Pre-Carri	age by		ed Transport * Place of SHEVA, INDIA					
6. Ocean Vessel Voy. No. CMA CGM PEGASUS 0PE67W1M	7. Port of L NHAVA	Loading SHEVA, INDIA	Service Contract No.		Doc. Form	Doc. Form No.		
8. Port of Discharge BREMERHAVEN PORT*		9. Combined Transport * Place of Delivery BREMERHAVEN PORT *		Type of Movement FCL / FCL			CY-CY	
Marks & Nos. Container / Seal No.			Description of Goods (if Dange		Gr	oss Weight	Measurement	
Declared Cargo Value US\$		FROZE BLANC H.S. SB NO DATE TOTAL TOTAL FREIG GOODS CONTA AT MI "CARG NATUR NOT R DAMAG	CARTONS: 20 N PUD SHRIMF HED IQF CODE: 030617 :9158138 .: 08-04-202 NET WT. 20 GRS. WT. 22 HT: PREPAID STOWED IN F INER TEMPERA NUS 20 DG. CO O OF PERISHA E, CARRIER/AG ESPONSIBLE F E OR DECAY I ONTINUED ON	KGS KGS RATED ET WER STER S OR		of This B/L Contract)		
Total Number of Containers and/o Subject to Clause 7 Limitation	r Packages (in words)	SAY O	NE CONTAINE	IATOT S				
11. Freight & Charges	Revenue Tons	Rate	Per			Prepaid Co	llect Freight &	charges Payable at / by
Received in external apparent good order and condition except as otherwise noted. The total number of the pasturified in the container, the description of the goods and the weights shown in this Bill of Lading are furn merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading. The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bill must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other originating shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as 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.com. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AN appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com, which other services and more detailed information.					furnished by the Lading contract. Bills of Lading original Bills of g as if each had .nes.coscoshipping. IS AND CONDITIONS	Date Laden Signed by:	on Board	

PROFORMA

Vessel: CMA CGM PEGASUS Voyage: 0PE67W1MA B/L NO.: COSU6355050200 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 INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT." FREIGHT PREPAID *GERMANY TOTAL: 2000 22370.000KGS CARTONS 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/ SEGU9691242 /22186128 /