## **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 Bill of Lading No. Booking No. COSU6356173940 6356173940 VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE , PLOT NO.61, SECTOR-11, CBD BELAPUR, Export References CSO/AGREEMENT NUMBER 00100717 NAVI MUMBAI-400 614, DISTRICT-THANE STATE - MAHARASHTRA, INDIA Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No VASSILIOU TROFINKO SA, VASSILIOU IROFINIO CI, DERVENOCHORION, VIPA MAGOULAS - ATHENS PO BOX. 19600, GREECE EORI CODE NO.: GR094146050 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) Also Notify Party-routing & Instructions VASSILIOU TROFINKO SA, VASSILIOU TROFINKO SA, DERVENOCHORION, VIPA MAGOULAS - ATHENS PO BOX. 19600, GREECE EORI CODE NO.: GR094146050 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. KIEL EXPRESS 2318W 7. Port of Loading Service Contract No. Doc. Form No. NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement PIRAEUS, GREECE PIRAEUS, GREECE FCI, / FCI, CY-FO Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 01 X 40'RQ FCL CONTAINER STC TOTAL 1760 MASTER CARTONS 1760 25250.850KGS CARTONS FROZEN PUD BLANCHED SHRIMPS IQF PACKING : 24 X 500 GRMS & 20X500 GRMS 15% GLAZE & 10% GLAZE. SPECIES: METAPENAEUS MONOCEROS HS CODE : 030617 INVOICE NUMBER : VKM/T/23-24/10 DATE: 06.05.2023 PROCESSING PLANT : VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA DISTRICT RAIGAD 410208 MAHARASHTRA, INDIA TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 7 Limitation 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 unit 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. Date Laden on Board The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

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Voyage: 2318W Vessel: KIEL EXPRESS B/L NO.: COSU6356173940 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 GROSS WEIGHT: 25250.85KGS NET WEIGHT WITH GLAZE : 20400.00 KG NET WEIGHT WITHOUT GLAZE : 17430.00 KGS TEMPERATURE: -21 DEGREE CELSIUS S/B.NO.: 9828145 DATE: 06/05/2023 "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: 1760 25250.850KGS CARTONS SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85, AKTI MIAOULI & 2, FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808 FBIU5020034 /22216921 / 1760 CARTONS /FCL/FCL /40kQ/