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. M/S. S. S. INTERNATIONAL PLOT NO. 604/605 GIDC, VERAVAL- 362269, GUJARAT, INDIA COSU6357167960 6357167960 Export References
CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. GELSITIO PRODUTOS ALIMENTARES CONGELADOS S.A. LUGAR DO CANTEIRAO 2450-310 VALADO DOS FRADES NAZARE PORTUGAL 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 GELSITIO PRODUTOS ALIMENTARES CONGELADOS S.A. LUGAR DO CANTEIRAO 2450-310 VALADO DOS FRADES NAZARE PORTUGAL 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt MUNDRA, INDIA 7. Port of Loading Service Contract No. Doc. Form No. 6. Ocean Vessel Voy. No. SOFIA EXPRESS 3320W MUNDRA, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement LISBON, PORTUGAL LISBON, PORTUGAL FCL / FCL CY-CY 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 2200 CARTONS OF 2200 23731.800KGS CARTONS FROZEN SQUID WHOLE CLEANED IQF PACKING: 10X1 KG WITH 20% GLAZE PLAIN POLYBAG WITH RIDER SCIENTIFIC NAME : LOLIGO DUVAUCELI FROZEN CUTTLEFISH WHOLE CLANED IQF PACKING: 10X1 KG WITH 20% GLAZE PLAIN POLYBAG WITH RIDER SCIENTIFIC NAME : SEPIA PHARAONIS AS PER INVOICE NO. SSI/014/23-24 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 Payable at / by Freight & Charges Revenue Tons Rate Per Amount Prepaid Collect 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. 23 MAY 2023 Date Laden on Board Signed by: The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading

PROFORMA

Vessel: SOFIA EXPRESS Voyage: 3320W B/L NO.: COSU6357167960 PAGE: 2 OF 2

Vessel: SOFIA EXPRESS		Voyage: 3320W B/L NO.: COSU6	3357167960	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
	0	DATED: 16.04.2023 NET WEIGHT: 17104.00 KGS FROZEN WEIGHT: 21380.00 KGS GROSS WEIGHT 23731.80 KGS SB NO: 1173850 DATE: 20-05-2023		
		GOODS MUST BE SHIPPED IN REFERGERATED CONTAINERS AT -21 DEGREE CELSIUS		
		"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:	2200 CARTONS		23731.800KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST SHIPMENT SOLUTION WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC EUROATLA NAVEGACA AVENIDA ALVARES C 1250-017 LISBON, PORTUGAL PHONE: (351)21-81 FAX: (351)21-81	OW COUNT AN S PRIVATE LY SHIPPER OW COUNT AN E ADDRESS: O E TRANSIT ABRAL, 61,2	IMITED D SEAL DS LDA		
OERU4034965 /219	 79532 /	2200 CARTONS /FCL/FCL /40:	† RQ/	