PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

					PORT TO) PORT	OR COM	BINED TRA	NSPORT BILL C	OF LADING
1. Shipper Insert Name Address and Phone/Fax M/S. ALPS ICE & COLD STORAGE					Booking No. 6357214310				Bill of Lading No. COSU6357214310	
PVT. LTD.					Export References					
30, APMC YARD, MAFO VASHI, NAVI MUMBAI MAHARASHTRA, INDIA	400703				CSO/AGREEM	ENT N	UMBER	2 0010071	L7	
2. Consignee Insert Name Addres	s and Phone/Fax				Forwarding Agent an	d Referen	ces			
BRASMAR COMERCIO DE ALIMENTARES, S.A., AVENIDA FERREIRA DE APARTADO 194 - GUII	E PRODUTOS E CASTRO, 73, DOES				FMC/CHB No.					
4786-909 TROFA, POP	RTUGAL				Point and Country of Orig	jin				
3. Notify Party Insert Name Address	s and Phone/Fax	(It is agreed that	at no responsibility shall attach		Also Notify Party-rout	tina & Inst	ructions			
BRASMAR COMERCIO DE ALIMENTARES, S.A., AVENIDA FERREIRA DE APARTADO 194 - GUII 4786-909 TROFA, POE	E PRODUTOS E CASTRO, 73, DOES	to the Carrier o	r his agents for failure to notify)			U				
4. Combined Transport * Pre-Carri	age by		ed Transport * Place of SHEVA , INDIA	Receipt						
6. Ocean Vessel Voy. No. SOFIA EXPRESS 3320W	Ocean Vessel Voy. No. OFIA EXPRESS 3320W		Loading SHEVA, INDIA		Service Contract No.		Doc. Form No.			
8. Port of Discharge LEIXOES, PORTUGAL	•		ned Transport * Place of ES , PORTUGAL					СҮ-СҮ		
Marks & Nos. Container / Seal No.	No. of Container or Packages		Description of Goods (if Dange	erous Goods, See	Clause 20)		Gross W	eight	Measurer	nent
Declared Cargo Value US\$	2000 CARTONS ** T	TOTAL COVER TOTAL 2000 FROZE PUD V SPECI MIOLO ESCAL CREVE BLANC GESCH BLANC GESCH	1 X 40' FCL CONTAINER STC TOTAL 2000 CARTONS ONLY COVERING TOTAL 2000 MASTER CARTONS 2000 MASTER CARTONS OF FROZEN BLANCHED IQF PUD VANNAMEI SHRIMPS SPECIES: PENAEUS VANNAMEI MIOLO DE CAMARAO ESCALDADO CONGELADO LANGOSTINO VANNAMEI PELADO ESCALDADO CONGELADO CREVETTE BLANCHE DECORTIQUEE BLANCHIE CONGELEE GESCHALTE GARNELE BLANCHIERTE GEFROREN PACKING: 2X6KGS				2 6 0 0 0 . 0 0 0 KGS			
10. Total Number of Containers and/o	r Packages (in words)	SAY C	ONE CONTAINE					IS D/L Contract)		
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate	Per		Amount	Prepaid	Collect	Freight	& Charges Payable	e at / by
Received in external apparent good stuffed in the container, the desc	ription of the goods an	nd the weigh	nts shown in this Bill o	f Lading are	furnished by the	Date La	iden on Bo	pard 21 M	MAY 2023	
merchants, and which the carrier has issued 3 original origina						Signed				
The carrier has issued <u>5</u> orig must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of Lad *Applicable Only When Document Use Demurrage and Detention shall be of com. If any ambiguity or query, pl appearing on the reverse side of to other services and more detailed if 9805 Date of Issue 21 MAY 2023	r signed against the du s agree to be bound by ling. d as a Combined Transpu- harged according to the ease search by Demurray his Bill of Lading are nformation.	elivery of t the terms a ort Bill of e tariff pub ge & Detenti	the shipment and whereup and conditions of this B Lading. Dished on the Home page ion Tariff Enquiry. The	on any other ill of Lading of http://li complete TERM	original Bills of a sif each had nes.coscoshipping. NS AND CONDITIONS lich also provides	the Ca	urrier C		PPING LINES	
Date of ISSUE 21 WAT 2023	I ROC OF ISSUE DOIVIDAT				Signed IO		unei, c		I ING LINES	00.,LTD.

PROFORMA

Marks & Nos.	No. of Container	Voyage: 3320W B/L NO.: COSU6		PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		PRODUCED IN INDIA. FREIGHT PREPAID.		
		PROCESSED & PACKED BY : M/S. ALPS ICE & COLD		
		STORAGE PVT LTD,		
		30 APMC YARD, MAFCO COMPOUND,		
		VASHI, NAVI MUMBAI 400703, MAHARASHTRA INDIA.		
		EU PLANT APPROVAL # 1108		
		SHIPPING BILL NO. 1141755		
		DT. 19.05.2023		
		"SHIPMENT EFFECTED IN		
		1X40 FT REFRIGERATED CONTAINER		
		TEMPERATURE SET AT MINUS 18'C.		
		FULL SET ORIGINAL B/L CLEAN		
		TOTAL NET WEIGHT : 24000 KGS		
		NET DEGLAZED WEIGHT:		
		21600 KGS TOTAL GROSS WEIGHT:		
		26000 KGS		
		DATA LOGGER #:		
		EML22C103793		
		"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."		
		FREIGHT PREPAID		
TOTAL:	2000		26000.000KGS	
JIAL.	CARTONS		20000.000KGS	
CEAN FREIGHT PRE				
LIGHT DECLARED B				
HIPPER'S LOAD ST	OW COUNT AN	D SEAL		
I CY-CY TERM STINATION OFFIC	F ADDRFSS:			
GENCIA MARITIMA		RTO) LDA		
JA MOUSINHO DE A		13,		
150-204 MATOSINH DRTUGAL	US,			
HONE: (351)22-93	78484			
X: (351)22-93				
X: (351)22-93 RU1343632 /222		2000 CARTONS /FCL/FCL /40F		
X: (351)22-93		2000 CARTONS /FCL/FCL /40F	RQ/	
AX: (351)22-93 KRU1343632 /222			Q/	
AX: (351)22-93 KRU1343632 /222			RQ/	
AX: (351)22-93 KRU1343632 /222			Q/	
AX: (351)22-93 KRU1343632 /222			Q/	
AX: (351)22-93 KRU1343632 /222			Q/	
AX: (351)22-93 KRU1343632 /222			Q/	
AX: (351)22-93 KRU1343632 /222			2Q/	
AX: (351)22-93 KRU1343632 /222			Q/	
AX: (351)22-93 KRU1343632 /222			2Q/	
AX: (351)22-93 KRU1343632 /222			2Q/	