

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 VKM FOODS PRIVATE LIMITED 202 RAHEJA ARCADE, PLOT NO.61, SECTOR 11, CBD BELAPUR, NAVI MUMBAI, PIN-400 614, DISTRICT-THANE*	Booking No. 6357873900	Bill of Lading No. COSU6357873900
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF MED INT SRL, LARGO SEBASTIANO CRAVERI, 3 00127 ROMA, ITALY	Forwarding Agent and References FMC/CHB No.	
Point and Country of Origin		
3. Notify Party Insert Name Address and Phone/Fax RGL LOGISTICS SRL, VIA MIGUEL CERVANTES 55/14, 80133 NAPOLI (FAX 081 5428922)	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
Also Notify Party-routing & Instructions		

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA
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6. Ocean Vessel Voy. No. YANTIAN EXPRESS 2321W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge NAPLES, ITALY	9. Combined Transport * Place of Delivery NAPLES, ITALY	Type of Movement FCL / FCL	CY-CY
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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
.	2065 CARTONS	1X40'FCL REEFER TOTAL 2065 MASTER CARTONS FROZEN CUT SQUIDS TENTACLES AND RINGS SKIN OFF IQF PACKING: 12 X 800 GMS NET WEIGHT AS PER PROFORMA INVOICE PI/D/23-24/003 DTD 04/05/2023 DELIVERY TERMS: CFR NAPLES PORT, ITALY, AS PER I.C.C.INCOTERMS 2020. THE GOODS ARE OF INDIAN ORIGIN H.S.CODE : 030743 INVOICE NUMBER: VKM/S/23-24/08 DATE: 30.05.2023 DOCUMENTARY CREDIT NUMBER: DATE:	22302.000KGS	
** TO BE CONTINUED ON ATTACHED LIST **				

Declared Cargo Value US\$	Description of Contents for Shipper's Use Only (Not part of This B/L Contract)
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10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation	SAY ONE CONTAINER TOTAL
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11. 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 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.

The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had 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.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board
Signed by:

9805 Date of Issue Place of Issue BOMBAY

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

PROFORMA

Vessel: YANTIAN EXPRESS

Voyage: 2321W

B/L NO.: COSU6357873900

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		<p>GROSS WEIGHT: 22302.00 KGS NET WEIGHT : 19824.00 KGS S/B NO.: 1404541 DATE: 30/05/2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. D-154/1 & D-155, TTC INDUSTRIAL AREA, SHIRAVANE, DISTRICT THANE, NAVI MUMBAI - 400706. MAHARASHTRA, INDIA.</p> <p>SHIPPER'S COUNT STOW & LOAD FREIGHT PREPAID REEFER CARGO TEMPERATURE:-21 DC</p> <p>*MAHARASHTRA, INDIA "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."</p>		
TOTAL:	----- 2065 CARTONS		----- 22302.000KGS	
<p>OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES ITALY S.R.L. NAPOLI OFFICE VIA ALCIDE DE GASPERI 55 80133 NAPOLI ITALY PHONE: (39)81-4233111 FAX: (39)81-4233501</p>				
CXRU1228264 /22208998	/	2065 CARTONS	/FCL/FCL /40RQ/	