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Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com
PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper Insert Name Address	Booking No.		Bill of Lading I				
VKM FOODS PRIVATE L	6357884830						
202, RAHEJA ARCADE, PLOT NO.61, SECTOR- CBD BELAPUR, NAVI M 400614 DISTRICT THA	Export References CSO/AGREEM	CSO/AGREEMENT NUMBER 00100717					
2. Canaisman Innert Name Address	and Dhana/Fay		Famuarding Agent on	d Deference			
2. Consignee Insert Name Address and Phone/Fax PESCANOVA HELLAS LTD VAT NO. EL 999290668 53 PENTELIS AVE & 16-18 PATROKLOU STR 15235 VRILISSIA, GREECE			FMC/CHB No.	Forwarding Agent and References FMC/CHB No. Point and Country of Origin			
Notify Party		Also Notify Party-routing & Instructions					
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility sh to the Carrier or his agents for failure VAT NO. EL 999290668 53 PENTELIS AVE & 16-18 PATROKLOU STR 15235 VRILISSIA, GREECE			Also Notily Party-Tou	ung & instructions			
Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA	t				
6. Ocean Vessel Voy. No. YANTIAN EXPRESS 2321W		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Service Contract No.		Doc. Form No.	
8. Port of Discharge		Combined Transport * Place of Deliver			•		
PIRAEUS, GREECE Marks & Nos.	No. of Container	PIRAEUS, GREECE	FCL / FCL	T		CY-FO	
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goo	ods, See Clause 20)	Gross Weig 23864.8		Measurement	
Declared Cargo Value US\$		TOTAL 2100 MASTER CA PD SHRIMPS BLANCHED DEEP FROZEN PACKING: 20X500 GMS, SPECIES:METAPENAEUS HS CODE: 030617 INVOICE NUMBER:VKM/T DATE: 30.05.2023 PROCESSING PLANT VKM FOODS PRIVATE LI PLOT NO. M-54, M.I.D TALOJA INDUSTRIAL ES TALOJA, TALUKA PANVE DISTRICT RAIGAD - 41 MAHARASHTRA, INDIA GROSS WEIGHT: 23864.8 NET WEIGHT WITH D BE CONTINUED ON ATT	O IQF, 20% GLAZE MONOCEROS 2/23-24/18 MITED O.C TATE, LL, O208 0 KGS	* Only (Not part of This	B/L Contract)		
10. Total Number of Containers and/o	r Packages (in words)	SAY ONE CONTAINER TO		omy (rior part or rino	D/L Community		
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & C	harges Payable at / by	
stuffed in the container, the desc	ription of the goods an	cept as otherwise noted. The total number d the weights shown in this Bill of Ladir	ng are furnished by the	Date Laden on Boa	rd 1 JUN	1 2023	
merchants, and which the carrier harmonic form the carrier has issued 3 origonate be surrendered and endorsed o Lading shall be void. The merchant personally signed this Bill of Lad*Applicable Only When Document Use Demurrage and Detention shall be comment of the comment of t	as no reasonable means inal Bills of Lading, a r signed against the de s agree to be bound by ing. d as a Combined Transpoharged according to the case search by Demurrae his Bill of Lading are his Bill of Lading are	of checking and is not a part of this Bil 11 of this tenor and date, one of the ori livery of the shipment and whereupon any the terms and conditions of this Bill of	Lls of Lading contract. Iginal Bills of Lading other original Bills of Lading as if each had ID://lines.coscoshipping. TERMS AND CONDITIONS	Signed by:	1 0010		

Vessel: YANTIAN EXPRESS

Voyage: 2321W

B/L NO.: COSU6357884830

Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages GLAZE:21000.00 KGS NET WEIGHT WITHOUT GLAZE:16800.00 KGS SB NO: 1397888 DTD: 30.05.2023 TEMPERATURE TO BE SET AT -21 SHIPPER'S COUNT STOW & LOAD FREIGHT PREPAID REEFER CARGO *STATE 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 ACCOUNT." FREIGHT: PREPAID TOTAL: 2100 23864.800KGS CARTONS OCEAN FREIGHT PREPAID 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 SZLU9475479 /22208993 / 2100 CARTONS /FCL/FCL /40kQ/

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