

PROFORMA

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E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax ROSHAN FOODS PVT.LTD. 16/1738 A JETTY ROAD, EDAKOCHI-682010 KERALA STATE, INDIA		Booking No. 6358418970	Bill of Lading No. COSU6358418970
		Export References CSO/AGREEMENT NUMBER 00163042	
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF BANCO SANTANDER TOTTA, S.A		Forwarding Agent and References FMC/CHB No.	
		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) MAR IBERICA SOCIEDADE DE PRODUTOS ALIMENTARES, S.A. RUA DAS PEDRAS BRANCAS, 4930-516 VALENCA, PORTUGAL		Also Notify Party-routing & Instructions	

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt COCHIN, INDIA
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6. Ocean Vessel Voy. No. TOKYO BAY 2316W	7. Port of Loading COCHIN, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge LEIXOES, PORTUGAL	9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL	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
NIL	3300 CARTONS	01 X 40' RQ FCL CONTAINER STC 3300 CTNS 13800 KGS FROZEN CUT SQUID SKIN ON RAW IQF (LOLIGO DUVAUCELI), PACKING 6KG BULK, 20 PCT GLAZE WITH LABELS, 40/60 ATUSD 3.15/KG. 6000 KGS FROZEN CUT SQUID SKIN ON BLANCHED IQF PACKING 6KG BULK, 20 PCT GLAZE WITH LABELS, 40/60 ATUSD 3.50 AS PER PROFORMA INVOICE NO. RFPL/120/23-24 DD 15.MAY 2023 CFR LEIXOES PORT, PORTUGAL.	23100.000KGS	
** 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 5 JUN 2023
Signed by:

PROFORMA

Vessel: TOKYO BAY

Voyage: 2316W

B/L NO.: COSU6358418970

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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>PROCESSED & PACKED BY M/S. MANGALA MARINE EXIM INDIA PVT.LTD., COCHIN, INDIA EU NO.718.</p> <p>SB NO.1493932 DTD: 02/06/2023 L/C NO.36360380029895. TOTAL WEIGHT: 19800 KGS. TOTAL NET/DEGLAZED WT. 15840 KGS. TOTAL GROSS WEIGHT:23100KGS. TEMPERATURE ID TP19221103148. FREIGHT PREPAID</p> <p>THE CONATINER IS SET AT A TEMPERATURE OF MINUS 18 DEGREES CELSIUS.</p> <p>"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'S ACCOUNT."</p>		
TOTAL:	----- 3300 CARTONS		----- 23100.000KGS	
<p>OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: AGENCIA MARITIMA EURONAVE(PORTO) LDA RUA MOUSINHO DE ALBUQUERQUE 13, 4450-204 MATOSINHOS, PORTUGAL PHONE: (351)22-9390700 FAX: (351)22-9378484</p>				
OTPU6157370 /220	97967 /	3300 CARTONS	/FCL/FCL /40RQ/	