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

					PORT TO	D PORT	OR CON		NSPORT BILL OF LADIN	
1. Shipper Insert Name Address and Phone/Fax SANCHITA MARINE PRODUCTS PVT. LTD.				Booking No. 6358978170		Bill of Ladi			ling No. )SU6358978170	
OFFICE NO. 608, 6TH FLOOR,					Export References					
NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, *					CSO/AGREEMENT NUMBER 00100717					
2. Consigned Incert Name Addres	a and Dhana/Fay				Forwarding Agent on	d Deferen				
2. Consignee Insert Name Addres		TITTOO			Forwarding Agent and References FMC/CHB No.					
BIOFRESCOS - COMERC ALIMENTARES, LDA.										
RUA MARCELINO MESQU LOJA 7 2795-134 LII										
PORTUGAL					Point and Country of Orig	gin				
3. Notify Party Insert Name Addres	s and Phone/Fax		nat no responsibility shall attach or his agents for failure to notify)		Also Notify Party-routing & Instructions					
BIOFRESCOS - COMERO	CIO DE PROD	UTOS								
ALIMENTARES, LDA. RUA MARCELINO MESQUITA, NO. 11,										
LOJA 7 2795-134 LII PORTUGAL EORI NO.:										
4. Combined Transport * Pre-Carriage by			5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA							
6. Ocean Vessel Voy. No. NYK VESTA 080W			7. Port of Loading		Service Contract No.			Doc. Form No.		
8. Port of Discharge			NHAVA SHEVA, INDIA 9. Combined Transport * Place of Delivery		Type of Movement					
LISBON, PORTUGAL			ON, PORTUGAL		FCL / FCL				CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages		Description of Goods (if Dangero	us Goods, See	e Clause 20)		Gross We	eight	Measurement	
•			40 RQ FCL CON	R STC	22000.000KG		000KGS	3S		
	CARTO		L 2000 CARTONS AL TWO THOUSAN							
			CARTONS ONLY) 2000 CARTONS OF FROZEN HEAD ON SHELL ON VANNAMEI SHRIMPS IQF PACKING: 10 KGS BULK WITH 10% GLAZE, FROZEN WEIGHT AND COUNT PO 4684 NET WEIGHT: 20000.00 KGS S.B.NO.:1898575 DATE: 21/06/2023 TEMPERARTURE TO BE							
			AT -21							
		"FRE	IGHT PREPAID"							
	* *	TOBE	ONTINIED ON Z	NTINUED ON ATTACHED LIST		*				
Declared Correct Value LICE						Only (Net	nert of Th	is D/L Contract)		
Declared Cargo Value US\$ 10. Total Number of Containers and/o	or Packages (in words	) GVA	ONE CONTAINER		ents for Shipper's Use		partorin	IS B/L CONTACT)		
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate	Per		Amount	Prepaid	Collect	Freight &	& Charges Payable at / by	
v								0	<u> </u>	
Received in external apparent good stuffed in the container, the desc						Date La	den on Bo	pard 2.4	JUN 2023	
merchants, and which the carrier h	has no reasonable me	ans of checkir	ng and is not a part of thi	s Bills of	Lading contract.	Signed				
The carrier has issued <u>3</u> origination or the surrendered and endorsed of the surrendered and	or signed against th	e delivery of	the shipment and whereupon	any other	original Bills of					
Lading shall be void. The merchant personally signed this Bill of Lad	ding.			⊥ of Lading	g as if each had					
*Applicable Only When Document Use Demurrage and Detention shall be	charged according to	the tariff pu	blished on the Home page o							
com. If any ambiguity or query, pl appearing on the reverse side of a other services and more detailed a	this Bill of Lading									
9805 Date of Issue 24 JUN 2023		AY			Signed fo	r the Ca	rrier, C	OSCO SHIF	PING LINES CO., LTE	
					0	-	, -		,	

## PROFORMA

Marks & Nos.	No. of Container		I	PAGE: 2 OF 2
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		*NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, 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."" 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."""		
)TAL:	2000 CARTONS		22000.000KGS	
CEAN FREIGHT PREF EIGHT DECLARED BY HIPPER'S LOAD STO	SHIPPER	D SEAL		
N CY-CY TERM ESTINATION OFFICE UROATLA NAVEGACAC VENIDA ALVARES CA 250-017 LISBON, ORTUGAL	) E TRANSIT	OS LDA		
HONE: (351)21-816 AX: (351)21-813				
BIU5024580 /2221	.3147 /	2000 CARTONS /FCL/FCL /40H	RQ/	