

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 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076, INDIA.	Booking No. 6360276070	Bill of Lading No. COSU6360276070
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax FOOD FISH LLC JOINTLY AND SEVERALLY WITH M.G. LOGISTIC LTD, AZ1025, AZERBAIJAN REPUBLIC, BAKU CITY, *		
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) INTRANS LTD I/K 415087827 CHKONDIDELI STR 18/33 TEL.: +995555964609, +994702306535		
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. KIEL EXPRESS 2326W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge POTI, GEORGIA	9. Combined Transport * Place of Delivery POTI, GEORGIA	Type of Movement FCL / FCL CY-FO
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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
.	2000 CARTONS	01 X 40 RQ FCL CONTAINER STC TOTAL CARTONS: 2000 FROZEN HLSO VANNAMEI SHRIMP RAW IQF, FROZEN HLSO BLACK TIGER SHRIMP IQF, FROZEN PD VANNAMEI SHRIMP RAW IQF, FROZEN PDTO VANNAMEI SHRIMP RAW IQF, FROZEN HOSO SEA TIGER SHRIMP SEMI IQF. H.S. CODE: 030617 CARRIER RESPONSIBILITY CEASES AT POTI GEORGIA, CARGO INTRANSIT TO BAKU, ** TO BE CONTINUED ON ATTACHED LIST **	22780.000KGS	

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) **SAY ONE CONTAINER TOTAL**
 Subject to Clause 7 Limitation

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 **6 JUL 2023**
 Signed by: _____

PROFORMA

Vessel: KIEL EXPRESS

Voyage: 2326W

B/L NO.: COSU6360276070

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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>AZERBAIJAN ON CONSIGNEE'S OWN COST, RISK, ACCOUNT AND ARRANGEMENT. FINAL DESTINATION: POTI, GEORGIA SB NO. 2220786 DATE: 04.07.2023</p> <p>FREIGHT: PREPAID.</p> <p>GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG.C.OR LOWER</p> <p>TOTAL NET. WT. 20000.00 KGS. TOTAL GRS. WT. 22780.00 KGS.</p> <p>*HATAIDIST., H.SALMANI, H,1, APT. 93, ITN 2004606361</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 ACCOUNT."</p>		
TOTAL:	2000 CARTONS		22780.000KGS	
<p>OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-FO TERM DESTINATION OFFICE ADDRESS: AS AGENT OF COSCO SHIPPING LINES 12, MERAB ALEKSIDZE STR. KING DAVID BUSINESS CENTRE, FLOOR 6, TBILISI, GEORGIA TEL: +995 322 000253 EMAIL: AGENCY@COSCO.GE PHONE: 995 322 305592 FAX: 995 322 000253</p>				
SZLU9388950 /222	08100 /	2000 CARTONS /FCL/FCL /40RQ/		