

# PROFORMA

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Tel: +86 21 3512 4888

E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15,CBD BELAPUR, *	Booking No. 6360569860	Bill of Lading No. COSU6360569860
Export References CSO/AGREEMENT NUMBER 00100717		

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
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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, 106, 4930-516 S. PEDRO DA TORRE, VALENCA, PORTUGAL **	Also Notify Party-routing & Instructions
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4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA
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6. Ocean Vessel Voy. No. APL BARCELONA 0PE6XW1MA	7. Port of Loading NHAVA SHEVA, 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 <span style="float: right;">CY-CY</span>
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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
	2288 CARTONS	01 X 40'RQ FCL CONTAINER STC 2288 CARTONS (TOTAL TWO THOUSAND TWO HUNDRED EIGHTY EIGHT CARTONS ONLY) 874 CARTONS OF FROZEN VANNAMEI SHRIMP BLANCHED PEELED AND DEVEINED TAIL OFF PACKING: 1 X 10 KG BULK 20 PCT GLAZE 538 CARTONS OF FROZEN VANNAMEI SHRIMP BLANCHED PEELED AND UNDEVEINED TAIL OFF PACKING: 1 X 10 KG BULK 20 PCT GLAZE ** TO BE CONTINUED ON ATTACHED LIST **	21664.000KGS	

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) 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 **12 JUL 2023**  
Signed by:

# PROFORMA

Vessel: APL BARCELONA

Voyage: 0PE6XW1MA

B/L NO.: COSU6360569860

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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
		876 CARTONS OF FROZEN CUT SQUID SKIN ON RAW IQF PACKING: 6 KG BULK 20 PCT GLAZE AS PER PROFORMA INVOICE NO. SFF/23-24/023 DD 03.JUN.2023 NET WEIGHT: 19376.00 KGS S.B. NO. 2334025 DATE: 10/07/2023. L/C NUMBER: 36360380029934  TEMPERATURE TO BE SET AT -21..  "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."  *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA  **EORI NO. PT 501825525		
TOTAL:	----- 2288 CARTONS		----- 21664.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER 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				
OTPU6155680 /13301329 /		2288 CARTONS /FCL/FCL /40RQ/		