## **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 Bill of Lading No. Booking No. FORSTAR FROZEN FOODS PVT. LTD. COSU6361147830 6361147830 505 A, GALLERIA, Export References HIRANANDANI GARDENS,
A. S. MARG, POWAI,
MUMBAI - 400 076, INDIA. SERVICE CONTRACT NUMBER SPE23056 Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TRI-UNION FROZEN PRODUCTS, INC 2150 EAST GRAND AVENUE EL SEGUNDO CA 90245, USA. Point and Country of Origin (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 3. Notify Party Insert Name Address and Phone/Fax Also Notify Party-routing & Instructions TRI-UNION FROZEN PRODUCTS, INC 2150 EAST GRAND AVENUE LEESA CUSTOMS BROKERAGE INC 9040 TELSTAR AVE. SUITE 112-115, EL MONTE, CA 91731 PHONE NUMBER: (626) 522-1821 EL SEGUNDO CA 90245, USA 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. CMA CGM IVANHOE 3129 7. Port of Loading Service Contract No. Doc. Form No. NHAVA SHEVA, INDIA SDE23056 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement NEW YORK, USA NEW YORK, USA FCL / FCL CY-CY Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 01 X 40 RQ FCL CONTAINER STC TOTAL CARTONS: 2890 2890 20650.000KGS CARTONS FROZEN PD TAIL ON VANNAMEI SHRIMP RAW IQF FROZEN PD VANNAMEI SHRIMP RAW IQF. FROZEN HEADLESS EASY PEEL VANNAMEI SHRIMPS RAW IOF SCIENTIFIC NAME: LITOPENAEUS VANNAMEI H.S. CODE: 0306 PO NUMBER: 4100965289 SHIPPING BILL NO. 2592231 DATED 20.07.2023 FREIGHT: PREPAID GOODS STOWED IN TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 7 Limitation 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. 24 JUL 2023 Date Laden on Board Signed by: The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

## **PROFORMA**

Vessel: CMA CGM IVANHOE Voyage: 3129 B/L NO.: COSU6361147830 PAGE: 2 OF 2

Vessel: CMA CGM IVANHO		Voyage: 3129 B/L NO.: CO	SU6361147830	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER "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."  TOTAL NET. WT.35050.00 LBS		
		(15892.90 KGS) TOTAL GRS. WT.45541.24 LBS (20650.00 KGS) FREIGHT PREPAID		
COTAL:	2890 CARTONS		20650.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B DN CY-CY TERM DESTINATION OFFIC	OW COUNT AN Y SHIPPER	D SEAL		
COSCO SHIPPING LI 9659 N. SAM HOUST SUITE 150 #240 HUMBLE, TEXAS 773 PHONE: (1)281-765 FAX: (1)281-765	NES (NORTH ) ON PARKWAY   96 6800			
SZLU9682970 /222	13966 /	2890 CARTONS /FCL/FCL /	40RQ/	