

# 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

<b>1. Shipper</b> Insert Name Address and Phone/Fax AQUATICA FROZEN FOODS GLOBAL PVT LTD D.NO.1-116/4/1 & 2, PLOT NO. 401 & 402,VISALAKSHINAGAR, VISAKHAPATNAM 530043*	<b>Booking No.</b> 6361297480	<b>Bill of Lading No.</b> COSU6361297480
<b>Export References</b> SERVICE CONTRACT NUMBER SPE23055		

<b>2. Consignee</b> Insert Name Address and Phone/Fax TO ORDER OF THE SHIPPER	<b>Forwarding Agent and References</b> FMC/CHB No.  Point and Country of Origin
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<b>3. Notify Party</b> Insert Name Address and Phone/Fax PEGASUS SHIPPING INC 505 N.BRAND BLVD #210 GLENDALE, CA 91203 TEL : 818-844-3510	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)  <b>Also Notify Party-routing &amp; Instructions</b> COFOODS, INC. 11740 DUBLIN BLVD, SUITE# 202, DUBLIN, CA 94568 USA PHONE : 925-699-9520
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<b>4. Combined Transport * Pre-Carriage by</b>	<b>5. Combined Transport * Place of Receipt</b> KATTUPALLI, INDIA
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<b>6. Ocean Vessel Voy. No.</b> MOL EARNEST 082E	<b>7. Port of Loading</b> KATTUPALLI, INDIA	<b>Service Contract No.</b> SPE23055	<b>Doc. Form No.</b>
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<b>8. Port of Discharge</b> LOS ANGELES, US	<b>9. Combined Transport * Place of Delivery</b> LOS ANGELES, US	<b>Type of Movement</b> 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
NA	2610 CARTONS	1X40 RH TOTAL 2610 CARTONS 1900 CARTONS OF RAW FROZEN IQF PDTO WHITE SHRIMPS "OBA" BRAND PACKED 5 X 2 LBS PER CARTON 710 CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "A+" BRAND PACKED 6 X 4 LBS PER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-119/23-24 DT.17.07.2023 PO # 7588 SB #2525438 DT.18.07.2023. NET WT: 16362.16 KGS ( 36,040.00 LBS)  ** TO BE CONTINUED ON ATTACHED LIST **	21270.810KGS	40.0000CBM

<b>Declared Cargo Value US\$</b>	Description of Contents for Shipper's Use Only (Not part of This B/L Contract)
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<b>10. Total Number of Containers and/or Packages (in words)</b> 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**  
Signed by:

**9805** Date of Issue Place of Issue CHENNAI

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

# PROFORMA

Vessel: MOL EARNEST

Voyage: 082E

B/L NO.: COSU6361297480

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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
		GROSS WT: 21270.81 KGS ( 46,852.00 LBS) FREIGHT PREPAID TEMP. MINUS 20		
TOTAL:	----- 2610 CARTONS		----- 21270.810KGS	----- 40.0000CBM
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OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL INVOICE PARTY: SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016 32AAXCS7126B1ZB WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO AGENCIES (LOS ANGELES), INC. 588 HARBOR SCENIC WAY 3RD FLOOR LONG BEACH, CA 90802 TOLL FREE 866-50 COSCO PHONE: (1)213-6896700 FAX: (1)213-689-6777				
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OERU4015034 /250	52326 /	2610 CARTONS /FCL/FCL /40RQ/		
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