

# PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

|   |                                 |   |                                      |             |  |         |                                   |
|---|---------------------------------|---|--------------------------------------|-------------|--|---------|-----------------------------------|
| 1. Shipper Insert Name Address and Phone/Fax<br>SANCHITA FROZEN FOODS PVT. LTD.<br>OFFICE NO. 607, 6TH FLOOR,<br>NMS TITANIUM, PLOT NO. 74, SECTOR-15<br>CBD BELAPUR, NAVI MUMBAI, THANE,<br>MAHARASHTRA - 400 614, INDIA   |                                 | Booking No.<br>6361669180   | Bill of Lading No.<br>COSU6361669180 |             |  |         |                                   |
| 2. Consignee Insert Name Address and Phone/Fax<br>GLOBALIMAR EUROPA, S.L.<br>C/JAUME I, 2A<br>17240 LLAGOSTERA,<br>GIRONA, SPAIN  |                                 | Forwarding Agent and References<br>FMC/CHB No.<br><br>Point and Country of Origin   |                                      |             |  |         |                                   |
| 3. Notify Party Insert Name Address and Phone/Fax<br>GLOBALIMAR EUROPA, S.L.<br>C/JAUME I, 2A<br>17240 LLAGOSTERA,<br>GIRONA, SPAIN   |                                 | Also Notify Party-routing & Instructions  |                                      |             |  |         |                                   |
| 4. Combined Transport * Pre-Carriage by   |                                 | 5. Combined Transport * Place of Receipt<br>NHAVA SHEVA, INDIA  |                                      |             |  |         |                                   |
| 6. Ocean Vessel Voy. No.<br>CMA CGM TITAN OPE71W1MA   |                                 | 7. Port of Loading<br>NHAVA SHEVA, INDIA  |                                      |             |  |         |                                   |
| 8. Port of Discharge<br>VIGO, SPAIN   |                                 | 9. Combined Transport * Place of Delivery<br>VIGO, SPAIN  |                                      |             |  |         |                                   |
| Type of Movement<br>FCL / FCL   |                                 | CY-CY   |                                      |             |  |         |                                   |
| Marks & Nos.<br>Container / Seal No.  | No. of Container<br>or Packages | Description of Goods (if Dangerous Goods, See Clause 20)  | Gross Weight                         | Measurement |  |         |                                   |
| .   | 2000<br>CARTONS                 | 1 X 40' FCL CONTAINER STC<br>TOTAL 2000 CARTONS<br>(TOTAL TWO THOUSAND<br>CARTONS ONLY)<br>2000 CARTONS OF FROZEN HEAD ON<br>SHELL ON BLACK TIGER PRAWN<br>PACKING: IQF 10 KGS BULK<br>FROZEN WEIGHT PER MASTER<br>CARTON 10% GLAZE,<br>FROZEN WEIGHT /<br>FROZEN COUNT<br>NET WEIGHT: 20000.00 KGS<br>S.B. NO<br>TEMPERATURE : -21 DEGREE<br><br>"CARGO OF PERISHABLE<br>NATURE, CARRIER/AGENT/MASTER<br>NOT RESPONSIBLE FOR LOSS OR<br>** TO BE CONTINUED ON ATTACHED LIST ** | 22000.000KGS                         | .           |  |         |                                   |
| Declared Cargo Value US\$   |                                 | Description of Contents for Shipper's Use Only (Not part of This B/L Contract)  |                                      |             |  |         |                                   |
| 10. Total Number of Containers and/or Packages (in words)<br>Subject to Clause 7 Limitation   |                                 | SAY ONE CONTAINER TOTAL   |                                      |             |  |         |                                   |
| 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 <u>3</u> 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.<br>*Applicable Only When Document Used as a Combined Transport Bill of Lading.<br>Demurrage and Detention shall be charged according to the tariff published on the Home page of <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> . 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 <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> , which also provides other services and more detailed information. |                                 |   |                                      |             | Date Laden on Board <b>26 JUL 2023</b><br>Signed by: |         |                                   |

9805 Date of Issue 26 JUL 2023 Place of Issue BOMBAY

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.  
 No.378 Dong Da Ming Road Shanghai 200080, China

# PROFORMA

Vessel: CMA CGM TITAN

Voyage: OPE71W1MA

B/L NO.: COSU6361669180

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| Marks & Nos.<br>Container / Seal No.  | No. of Container<br>or Packages | Description of Goods (if Dangerous Goods, See Clause 20)  | Gross Weight          | Measurement |
|---|---------------------------------|---|-----------------------|-------------|
|   |                                 | DAMAGE OR DECAY DUE TO<br>INHERENT VICE ALL CONSEQUENCES<br>/DAMAGES TO BE ON SHIPPER'S<br>/ CONSIGNEE ACCOUNT."<br>FREIGHT PREPAID |                       |             |
| TOTAL:  | -----<br>2000<br>CARTONS        |   | -----<br>22000.000KGS |             |
| OCEAN FREIGHT PREPAID<br>WEIGHT DECLARED BY SHIPPER<br>SHIPPER'S LOAD STOW COUNT AND SEAL<br>ON CY-CY TERM<br>DESTINATION OFFICE ADDRESS:<br>VASCO SHIPPING SERVICES S.L., VIGO<br>AREAL, 18 - 1ST - OFFICE 8<br>36201 VIGO (PONTEVEDRA)<br>SPAIN<br>PHONE: (34)986-443388<br>FAX: (34)986-224870 |                                 |   |                       |             |
| CXRU1046275 /2221   | 14027 /                         | 2000 CARTONS /FCL/FCL /40RQ/  |                       |             |