PROFORMA PAGE: 1 OF 2

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E-Business:	elines.	cosco	osh:	ipping	g.com

				PORT TO	PORT OR COM	IBINED TRA	NSPORT BILL OF LADING
1. Shipper Insert Name Address and Phone/Fax		5			Bill of Lading No.		
FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA,		6361746660 COSU6361746660			SU6361/46660		
HIRANANDANI GARDENS	5,			Export References CSO/AGREEM	ENT NUMBER	001007	17
A. S. MARG, POWAI MUMBAI - 400 076, 1	ΔΤΩΝ						
2. Consignee Insert Name Addres	s and Phone/Fax			Forwarding Agent and	d References		
-	s and i none/i ax			Forwarding Agent and References FMC/CHB No.			
TO ORDER							
				Point and Country of Orig	in		
3. Notify Party Insert Name Addres	s and Phone/Fax	(It is agreed that no responsibility shall attach		Also Notify Party-routing & Instructions			
		to the Carrier or his agents for failure to notify)					
HOTTLET FROZEN FOOI HEIVELDEKENS 4	JS INV						
2550 KONTICH							
BELGIUM*							
4. Combined Transport * Pre-Carri	age by	5. Combined Transport * Place of Re	eceipt				
	-99	NHAVA SHEVA, INDIA					
6. Ocean Vessel Voy. No. CMA CGM TITAN 0PE71W1MA		7. Port of Loading		Service Contract No.		Doc. Forn	n No.
		NHAVA SHEVA,INDIA					
8. Port of Discharge		9. Combined Transport * Place of De	elivery	Type of Movement			
ANTWERP, BELGIUM Marks & Nos.	No. of Container	ANTWERP, BELGIUM		FCL / FCL			CY-CY
Container / Seal No.	or Packages	Description of Goods (if Dangerou			Gross We	-	Measurement
SHIPPING MARK:	1800	01 X 40 RQ FCL CON	JTAINE	R STC	22170.	000KGS	
FOR-008	CARTONS	TOTAL CARTONS: 180	0				
		IOTAL CARIONS: 180	0				
		FROZEN HEADON SHEL	LON				
		BLACK TIGER SHRIMF		II IQF			
		LATIN NAME : PENAE	EUS MO	NODON			
		H.S. CODE: 030617					
		SHIPPPING BILL NO.	26523	23			
		DATE 22.07.2023					
		FREIGHT: PREPAID					
		GOODS STOWED IN					
		REFRIGERATED CONTA	AINER				
		TEMPERATURE SET					
		AT MINUS 22 DG. C.	OR				
		LOWER					
	** T	"CARGO OF PERISHAE O BE CONTINUED ON A		ידי די די א	*		
	T	O BE CONTINUED ON A	AI IACII	ED HISI			
Declared Cargo Value US\$		Descrip	tion of Cont	ents for Shipper's Use	Only (Not part of Thi	s B/L Contract)
 Total Number of Containers and/o Subject to Clause 7 Limitation 	or Packages (in words)	SAY ONE CONTAINER	TOTAI	-			
11. Freight & Charges	Revenue Tons	Rate Per		Amount	Prepaid Collect	Freight	& Charges Payable at / by
		xcept as otherwise noted. The total nu				0.0	
		nd the weights shown in this Bill of 1 of checking and is not a part of this			Date Laden on Bo	ard 26	JUL 2023
		all of this tenor and date, one of the			Signed by:		
must be surrendered and endorsed of	or signed against the d	elivery of the shipment and whereupon the terms and conditions of this Bill	any other	original Bills of			
personally signed this Bill of Lac *Applicable Only When Document Use	ling.						
Demurrage and Detention shall be o	charged according to th	e tariff published on the Home page of					
appearing on the reverse side of t	his Bill of Lading are	<pre>ge & Detention Tariff Enquiry. The cor available at http://lines.coscoshipp:</pre>					
other services and more detailed in 9805 Date of Issue 26 JUL 2023				Signad for	the Corrier C	יינים הטאר	PPING LINES CO.,LTD.
9805 Date of Issue 26 JUL 2023	FIACE OF ISSUE BOIVIBAY			Signed for	ule Calliel, CC	2000 SHII	TING LINES CO., LTD.

PROFORMA

Marks & Nos.	No. of Container		I		
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, See 0	Clause 20)	Gross Weight	Measurement
		NATURE, CARRIER/AGENT/MAS' NOT RESPONSIBLE FOR LOSS DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQ /DAMAGES TO BE ON SHIPPE / CONSIGNEE ACCOUNT." FREIGHT PREPAID TOTAL NET WEIGHT:17280.0 TOTAL GROSS WEIGHT: 22170.00 KGS *EORI NUMBER :BE04036569	OR UENCES R'S 0 KGS 86		
		EMAIL : DOCUMENTS@HOTTLE' IMPORT.HERFOR.BE@SDSBO.C			
FOTAL:	1800 CARTONS			22170.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B DN CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI MADRASSTRAAT 70 B 3-2000 ANTWERP BELGIUM PHONE: (32)3-2221 FAX: (32)3-2221	OW COUNT AN Y SHIPPER E ADDRESS: NES (BELGIU OX 3.01 711				
		1800 CARTONS /FC	 L/FCL /40R		