## **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 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA,			Booking No. 6363566360		Bill of Lading No. COSU6363566360	
HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076, INDIA.			Export References CSO/AGREEMENT NUMBER 00100717			
Consignee Insert Name Addres	s and Phone/Fax		Forwarding Agent and	d References		
TO ORDER			FMC/CHB No.	FMC/CHB No.		
			Point and Country of Origin			
3. Notify Party Insert Name Address I.SCHROEDER KG (GME AM SANDTORKAI 37 20457 HAMBURG GERMANY		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	Also Notify Party-rout	ing & Instructions		
Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA				
6. Ocean Vessel Voy. No. NYK VESTA 081W		7. Port of Loading	Service Contract No. Doc. Form		Doc. Form No.	
B. Port of Discharge		NHAVA SHEVA, INDIA  9. Combined Transport * Place of Delivery	Type of Movement			
HAMBURG, GERMANY		HAMBURG, GERMANY	FCL / FCL		CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, S	See Clause 20)	Gross Weight	t Measurement	
N M  Declared Cargo Value US\$		01 X 40 RQ FCL CONTAIN TOTAL CARTONS: 6500 FROZEN PVPD VANNAMEI SHRIMP RAW IQF (PIN DEVEINED) ASC CERTIFIED PRODUCT H.S. CODE: 030617 SHIPPING BILL NO.32579 DATE 17.08.2023 FREIGHT PREPAID  GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR L  TOTAL NET. WT. 16250.0 DEE CONTINUED ON ATTAC	66 OWER 0 KGS 0 KGS			
10. Total Number of Containers and/o	r Packages (in words)	SAY ONE CONTAINER TOTA		only (Not part of This E	or Contracty	
Subject to Clause 7 Limitation  11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Charges Payable at / by	
Secaived in external amount	order and condition	roent as otherwise noted. The total number of	the package or with			
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued 3 orig must be surrendered and endorsed o Lading shall be void. The merchant personally signed this Bill of Lad *Applicable Only When Document Use	ription of the goods are as no reasonable means final Bills of Lading, a rr signed against the de s agree to be bound by ling.  d as a Combined Transport	ccept as otherwise noted. The total number of all the weights shown in this Bill of Lading ar of checking and is not a part of this Bills on all of this tenor and date, one of the original elivery of the shipment and whereupon any othe the terms and conditions of this Bill of Lading to tariff published on the Home page of http://	re furnished by the f Lading contract.  Il Bills of Lading re original Bills of ng as if each had	Date Laden on Board Signed by:	9 20 AUG 2023	
com. If any ambiguity or query, pl	ease search by Demurra his Bill of Lading are	ge & Detention Tariff Enquiry. The complete TE available at http://lines.coscoshipping.com,	RMS AND CONDITIONS which also provides	the Oanti Car	200 CHIPDING LINES OO LED	

## **PROFORMA**

Voyage: 081W Vessel: NYK VESTA B/L NO.: COSU6363566360 PAGE: 2 OF 2 No. of Container Marks & Nos Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages """"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."""" 6500 TOTAL: 20150.000KGS CARTONS OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GERMANY) GMBH AM SANDTORKAI 60 D-20457 HAMBURG GERMANY PHONE: (49) 40-36092-0 FAX: (49) 40-36092-159 OERU4173765 /22214266 / 6500 CARTONS /FCL/FCL /40kQ/