**COPY** 

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Addres SANCHITA MARINE PRO OFFICE NO. 608, 6TI NMS TITANIUM, PLOT SECTOR-15, CBD BELI	TD.	Booking No. 6363608490 Export References CSO/AGREEM	6363608490 COSU6363608490  Export References CSO/AGREEMENT NUMBER 00100717				
2. Consignee Insert Name Address and Phone/Fax BIOFRESCOS-COMERCIO DE PRODUTOS ALIMENTARES, LDA. RUA MARCELINO MESQUITA, NO. 11, LOJA 7 2795-134 LINDA-A-VELHA,			Forwarding Agent and References FMC/CHB No.				
PORTUGAL			Point and Country of Origin				
Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach			Also Notify Party-routing & Instructions				
BIOFRESCOS-COMERCIO ALIMENTARES, LDA. RUA MARCELINO MESQI LOJA 7 2795-134 LII PORTUGAL EORI NO.	D DE PRODUTOS JITA, NO. 11, NDA-A-VELHA,	to the Carrier or his agents for failure to notify) $ \frac{1}{40} $					
Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA					
6. Ocean Vessel Voy. No. CMA CGM PEGASUS 0PE77W1MA		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Service Contract No. Doc. Form No.			
8. Port of Discharge		9. Combined Transport * Place of Delivery	Type of Movement		arr arr		
LISBON, PORTUGAL  Marks & Nos.	No. of Container	LISBON, PORTUGAL  Description of Goods (if Dangerous Goods, S	FCL / FCL	Gross Weight	CY-CY Measurement		
Container / Seal No.  N M  Declared Cargo Value US\$	CARTONS	01 X 40 RQ FCL CONTAIN 2000 CARTONS (TOTAL TWO THOUSAND CARTONS ONLY) 2000 CARTONS OF FROZEN HEAD ON SHELL ON VANNAMEI SHRIMPS IQF PACKING: 10 KGS BULK WITH 10% GLAZE, FROZEN WEIGHT AND COUN PO 4687 NET WEIGHT: 20000.00 K S.B. NO. 3304364 DATE: 19/08/2023 TEMPERATURE TO BE SET AT -21  D BE CONTINUED ON ATTAC	IT KGS CHED LIST *				
Declared Cargo Value US\$  10. Total Number of Containers and/o	or Packages (in words)		ontents for Shipper's Use	Only (Not part of This B/L	_ Contract)		
Subject to Clause 7 Limitation  11. Freight & Charges	Revenue Tons	SAY ONE CONTAINER TOTA	Amount	Prepaid Collect	Freight & Charges Payable at / by		
stuffed in the container, the desomerchants, and which the carrier has issued 3 originate or the carrier by the carrier has issued 4 originate or the carrier by the carrier has been used to be surrendered and endorsed of the carrier by the carrie	nription of the goods an aas no reasonable means yinal Bills of Lading, a or signed against the de is agree to be bound by ling. d as a Combined Transpo charged according to the lease search by Demurrag ichis Bill of Lading are	ccept as otherwise noted. The total number of d the weights shown in this Bill of Lading a of checking and is not a part of this Bills all of this tenor and date, one of the originalivery of the shipment and whereupon any oth the terms and conditions of this Bill of Lading. It Bill of Lading tariff published on the Home page of http://e & Detention Tariff Enquiry. The complete Tavailable at http://lines.coscoshipping.com,	re furnished by the of Lading contract.  al Bills of Lading er original Bills of ing as if each had  //lines.coscoshipping.  ERMS AND CONDITIONS	Date Laden on Board Signed by:	23 AUG 2023		
9805 Date of Issue 23 ALIG 2023			Signed for	the Carrier COSC	CO SHIDDING LINES CO. LTD		

## **COPY**

Vessel: CMA CGM PEGASUS Voyage: 0PE77W1MA B/L NO.: COSU6363608490 PAGE: 2 OF 2

Vessel: CMA CGM PEGASUS		Voyage: 0PE77W1MA B/L NO.: COSU6	363608490	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
		*NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA		
		"""""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:	2000 CARTONS		22000.000KGS	
OCEAN FREIGHT PRE WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-CY TERM	Y SHIPPER	D SEAL		
DESTINATION OFFICE EUROATLA NAVEGACA AVENIDA ALVARES CONTROL 1250-017 LISBON, PORTUGAL	O E TRANSIT ABRAL, 61,2	OS LDA		
PHONE: (351)21-81 FAX: (351)21-81	36548			
FBIU5028354 /222	14185 /	2000 CARTONS /FCL/FCL /401	RQ/ 	