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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 Addres VKM FOODS PRIVATE 1 202, RAHEJA ARCADE PLOT NO.61, SECTOR- CBD BELAPUR, NAVI N PIN-400614 DISTRICT 2. Consignee Insert Name Addres PESCANOVA HELLAS LT	Booking No. 6364025100 Export References CSO/AGREEMENT NUMBER 00100717 Forwarding Agent and References FMC/CHB No.					
VAT NO. EL 99929066 53 PENTELIS AVE & 1 PATROKLOU STR 15235 VRILISSIA, GH	58 16-18		Point and Country of Origi	in		
3. Notify Party Insert Name Addres PESCANOVA HELLAS LT VAT NO. EL 99929066 53 PENTELIS AVE & 1 PATROKLOU STR 15235 VRILISSIA, GH	TD 58 L6-18 REECE	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	Also Notify Party-rout	ing & Instructions		
4. Combined Transport * Pre-Carri	age by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA				
6. Ocean Vessel Voy. No. DALIAN EXPRESS 2334W		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Service Contract No. Doc. Fo		
8. Port of Discharge		Combined Transport * Place of Delivery	Type of Movement			
PIRAEUS, GREECE Marks & Nos.	No. of Container	PIRAEUS, GREECE Description of Goods (if Dangerous Goods,)	FCL / FCL	Gross Weig	h.	CY-FO Measurement
Container / Seal No. N M		TOTAL 3040 MASTER CART FROZEN PDTO SHRIMPS BLANCHED IQF-1000 MASTER CARTONS PACKING: 15X415 GMS, 15% GLAZE (NET WT.350 FROZEN PD SHRIMPS BLANCHED IQF-2040 MASTER CARTONS PACKING: 15X415 GMS, 15% GLAZE (NET WT.350 SPECIES: METAPENAEUS MONOCEROS HS CODE: 030617 INVOICE NUMBER: VKM/T/23-24/39 D BE CONTINUED ON ATTAC	CONS GMS) 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 8 Limitation of L 11. Freight & Charges		SAY ONE CONTAINER TOTA		Prepaid Collect	Freight & C	harges Payable at / by
stuffed in the container, the desc merchants, and which the carrier $^{ m h}$ The carrier has issued 3 orig	eription of the goods and as no reasonable means ginal Bills of Lading, a	xcept as otherwise noted. The total number of nd 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 origin elivery of the shipment and whereupon any oth	re furnished by the of Lading contract.	Date Laden on Boa Signed by:	rd 31 AU	G 2023
Lading shall be void. The merchant personally signed this Bill of Lack *Applicable Only When Document Use Demurrage and Detention shall be o com. If any ambiguity or query, pl	s agree to be bound by ling. Ed as a Combined Transpo charged according to the case search by Demurrac this Bill of Lading are	the terms and conditions of this Bill of Lad	ing as if each had /lines.coscoshipping. ERMS AND CONDITIONS			

Vessel: DALIAN EXPRESS		Voyage: 2334W B/L NO.: C0	DSU6364025100	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
TOTAL: OCEAN FREIGHT PRE WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-FO TERM	or Packages 3040 CARTONS CARTONS PAID Y SHIPPER OW COUNT AN	DATE: 26.08.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT:21726.40 KGS NET WEIGHT WITH GLAZE:18924.00 KGS NET WEIGHT WITHOUT GLAZE:15960.00 KGS SB.NO.3493508 DATE: 26.08.2023 TEMPERATURE-21 SHIPPERS COUNT STOW & LOAD FREIGHT PREPAID REEFER CARGO *STATE MAHARASHTRA, 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."""""	21726.400KGS	
DESTINATION OFFICE COSCO SHIPPING LI 85,AKTI MIAOULI & 18538 PIRAEUS GRE PHONE: 30-210-429 FAX: 30-210-429	NES (GREECE 2,FLESSA S' ECE 0810	•		
SEKU9021271 /221	76724 /	3040 CARTONS /FCL/FCL	/40 r Q/	