

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 SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, *	Booking No. 6364664920	Bill of Lading No. COSU6364664920
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax TO ORDER	Forwarding Agent and References FMC/CHB No.	
Point and Country of Origin		
3. Notify Party Insert Name Address and Phone/Fax EIMSKIP JAC. MEISNER CUSTOMS AND WAREHOUSING B.V. WAALHAVEN Z.Z. 21,3089 JH ROTTERDAM, THE NETHERLANDS EORI NO. NL001831513	Also Notify Party-routing & Instructions	

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA	
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6. Ocean Vessel Voy. No. CMA CGM GEMINI OPE7DW1MA	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge ROTTERDAM, NETHERLANDS	9. Combined Transport * Place of Delivery ROTTERDAM, NETHERLANDS	Type of Movement FCL / FCL CY-CY
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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
N M	1098 CARTONS	1 X 40' RQ FCL CONTAINER STC 1098 CARTONS (TOTAL ONE THOUSAND NINETY EIGHT CARTONS ONLY) 1098 CARTONS OF FROZEN PUD SEAWATER SHRIMPS-REGULAR ON 20 WOODEN PALLETS PACKING: 10 X 2 KGS BLOCK NETT WEIGHT AS PER BENEFICIARIES PROFORMA INVOICE: SFF/23-24/033 AS PER APPLICANTS PURCHASE ORDER: 4500232972 ** TO BE CONTINUED ON ATTACHED LIST **	27450.000KGS	

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) SAY ONE CONTAINER TOTAL
 Subject to Clause 8 Limitation of Liability

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 3 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.

*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. 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 <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board **6 SEP 2023**
 Signed by:

PROFORMA

Vessel: CMA CGM GEMINI

Voyage: 0PE7DW1MA

B/L NO.: COSU6364664920

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		HS CODE NO. 0306 APPLICANT'S EORI CODE: NL853640804 NET WEIGHT: 21960.00 KGS S.B. NO. 3689884 DATE : 04/09/2023 TEMPERATURE TO BE SET AT -21 *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:	----- 1098 CARTONS		----- 27450.000KGS	
OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (NETHERLANDS) B.V. WEENA 280 3012 NJ ROTTERDAM THE NETHERLANDS PHONE: +31 (0)10 2248400 FAX: +31 (0)10 4148373				
SEGU9578848 /222	14151 /	1098 CARTONS /FCL/FCL /40RQ/		