## **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 Bill of Lading No. Booking No. SANCHITA FROZEN FOODS PVT. LTD. COSU6364664930 6364664930 OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, \* Export References CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO ORDER Point and Country of Origin (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 3. Notify Party Insert Name Address and Phone/Fax Also Notify Party-routing & Instructions EIMSKIP JAC. MEISNER CUSTOMS AND WAREHOUSING B.V. WAALHAVEN Z.Z. 21,3089 JH ROTTERDAM,THE NETHERLANDS EORI NO. NL001831513 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. CMA CGM GEMINI 0PE7DW1MA 7. Port of Loading Service Contract No. Doc. Form No. NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement ROTTERDAM, NETHERLANDS ROTTERDAM, NETHERLANDS FCL / FCL CY-CY Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement or Packages N M 1098 1 X 40' RQ FCL 27450.000KGS CARTONS 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/23-24/032 AS PER APPLICANTS PURCHASE ORDER: 4500232963 TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 8 Limitation of Liability Revenue Tons Freight & Charges 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 unit 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. 6 SEP 2023 Date Laden on Board Signed by: The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

## **PROFORMA**

Vessel: CMA CGM GEMINI		Voyage: 0PE7DW1MA B/L NO.: COSU6	364664930	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
		HS CODE NO. 0306 APPLICANTS EORI CODE: NL853640804 NET WEIGHT: 21960.00 KGS S.B. NO. 3688180 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 PRE WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI WEENA 280 3012 NJ ROTTERDAM THE NETHERLANDS PHONE: +31 (0)10 FAX: +31 (0)10	Y SHIPPER OW COUNT AN E ADDRESS: NES (NETHER 2248400			
OERU4061317 /222	 14159 /	1098 CARTONS /FCL/FCL /40	RQ/	