PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

				PORTIC	JPORI			ISPORT BILL OF LADING	
1. Shipper Insert Name Address FORSTAR FROZEN FOOI				Booking No. 6365418000				Bill of Lading No. COSU6365418000	
505 A, GALLERIA,				Export References			03	0506365418000	
HIRANANDANI GARDENS, A. S. MARG, POWAI,				CSO/AGREEMENT NUMBER 00100717					
MUMBAI - 400 076, 1	INDIA								
2. Consignee Insert Name Addres	Forwarding Agent and References								
PESCANOVA PORTUGAL AV DA REPUBLICA, 18 LISBOA, 1495 - 110 PORTUGAL	FMC/CHB No.								
		Point and Country of Origin							
3. Notify Party Insert Name Address	Also Notify Party-routing & Instructions								
PESCANOVA PORTUGAL AV DA REPUBLICA, 1 LISBOA, 1495 - 110 PORTUGAL	LDA. 3, 4 ANDAR,	to the Carrier or his agents for failure to notify)							
4. Combined Transport * Pre-Carri	age by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA							
6. Ocean Vessel Voy. No. CSCL JUPITER 083W		7. Port of Loading SNHAVA SHEVA, INDIA		Service Contract No.	Service Contract No.			Doc. Form No.	
8. Port of Discharge				Type of Movement					
LEIXOES, PORTUGAL Marks & Nos.	No. of Container	LEIXOES, PORTUGAL		FCL / FCL	1		CY-CY		
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, See		e Clause 21)	Gross Weight		-	Measurement	
Declared Cargo Value US\$ 10. Total Number of Containers and/o		FROZEN PD VANNAMI COOKED IQF HS CODE: 160521 SB NO. 4005390 DATE:18.09.2023 TOTAL NET WT: 11 TOTAL GRS. WT: 14 GOODS STOWED IN 1 CONTAINER TEMPERA AT MINUS 20 DG. 0 FREIGHT PREPAID. "CARGO OF PERISHI NATURE, CARRIER/AQ NOT RESPONSIBLE 1 DAMAGE OR DECAY 1 D BE CONTINUED ON	RIMP KGS KGS RATED SET WER ASTER SS OR			is B/L Contract)			
Subject to Clause 8 Limitation of L 11. Freight & Charges		SAY ONE CONTAINE Rate Per	R TOTAI	Amount	Prepaid	Collect	Freight &	Charges Payable at / by	
							Ĩ		
Received in external apparent good					Date La	iden on Pr	and 20 C	EP 2023	
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued <u>3</u> orig must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of Lad *Applicable Only When Document Use Demurrage and Detention shall be c com. If any ambiguity or query, pl appearing on the reverse side of to ther services and more detailed i <b>9805</b> Date of Issue 20 SEP 2023	has no reasonable means jinal Bills of Lading, a pr signed against the de s. agree to be bound by ling. ed as a Combined Transpo- charged according to the lease search by Demurrag- his Bill of Lading are information.	of checking and is not a part of the second second second second second second second second the second sec	this Bills of the original pon any other Bill of Lading e of http://l: complete TERM	Lading contract. Bills of Lading original Bills of g as if each had ines.coscoshipping. MS AND CONDITIONS hich also provides	Signed			PING LINES CO.,LTD	

## PROFORMA

Vessel: CSCL JUPITER		Voyage: 083₩	B/L NO.: COSU6	365418000	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangero		Gross Weight	Measurement
		INHERENT VICE ALL /DAMAGES TO BE ON ACCOUNT."	CONSEQUENCES SHIPPER'S		
TOTAL:	4650 CARTONS			16040.000KGS	
SHIPPER'S LOAD ST OCEAN FREIGHT PRE WEIGHT DECLARED B	PAID				
ON CY-CY TERM DESTINATION OFFIC AGENCIA MARITIMA RUA MOUSINHO DE A 4450-204 MATOSINH	E ADDRESS: EURONAVE ( PO LBUQUERQUE	RTO) LDA 13,			
PORTUGAL PHONE: (351)22-93 FAX: (351)22-93	90700				
FSCU5931751 /221	76882 /	4650 CARTONS	/FCL/FCL /40	RQ/	
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