

PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI, PIN - 400 614 DISTRICT-THANE, *		Booking No. 6365690290	Bill of Lading No. COSU6365690290		
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A.		Forwarding Agent and References FMC/CHB No.			
		Point and Country of Origin			
3. Notify Party Insert Name Address and Phone/Fax BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A., AVENIDA FERREIRA DE CASTRO, 73, 4745-251 GUIDOES, PORTUGAL		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)			
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA			
6. Ocean Vessel Voy. No. CSCL JUPITER 083W		7. Port of Loading NHAVA SHEVA, INDIA			
8. Port of Discharge LEIXOES, PORTUGAL		9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL			
Marks & Nos. Container / Seal No.		No. of Container or Packages			
Description of Goods (if Dangerous Goods, See Clause 21)		Gross Weight			
Measurement		Type of Movement FCL / FCL CY-CY			
.	2045 CARTONS	1X40'FCL REEFER TOTAL 2045 MASTER CARTONS FROZEN IQF BLANCHED PUD SHRIMPS- 21,790.00 KGS AS PER PROFORMA INVOICE NO. PI/M/23-24/41 CFR LEIXOES, PORTUGAL HS CODE : 030617 SCIENTIFIC NAME: METAPENAEUS MONOCEROS DOCUMENTARY CREDIT NUMBER: M020924 DATE: 12.09.2023 INVOICE NUMBER : VKM/T/23-24/44 DATE: 16.09.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C ** TO BE CONTINUED ON ATTACHED LIST **		23937.250KGS	.
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) Subject to Clause 8 Limitation of Liability		SAY ONE CONTAINER TOTAL			
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.		Date Laden on Board 20 SEP 2023			
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.		Signed by:			
*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.			

9805 Date of Issue 20 SEP 2023 Place of Issue BOMBAY

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

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Vessel: CSCL JUPITER

Voyage: 083W

B/L NO.: COSU6365690290

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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
		TALOJA INDUSTRIAL ESTATE, TALOJA, DISTRICT RAIGAD-410208 MAHARASHTRA, INDIA GROSS WEIGHT: 23937.250 KGS NET WEIGHT WITH GLAZE : 21790.000 KGS NET WEIGHT WITHOUT GLAZE: 17834.000 KGS S/B.NO.3995428 DTD : 17.09.2023 TEMPERATURE:-21DC "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." SHIPPER'S COUNT STOW & LOAD FREIGHT PREPAID *STATE-MAHARASHTRA, INDIA		
TOTAL:	----- 2045 CARTONS		----- 23937.250KGS	
----- WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: AGENCIA MARITIMA EURONAVE(PORTO) LDA RUA MOUSINHO DE ALBUQUERQUE 13, 4450-204 MATOSINHOS, PORTUGAL PHONE: (351)22-9390700 FAX: (351)22-9378484				
FSCU5714864 /221	76897 /	2045 CARTONS	/FCL/FCL /40RQ/	