PROFORMA

PAGE: 1 OF 2 Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com
PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper Insert Name Address and Phone/Fax					Booking No. Bill of Lading No.				
AQUATICA FROZEN FOOLTD					6366829250 Export References				
D.NO.1-116/4/1 & 2, PLOT NO. 401 & 402, VISALAKSHINAGAR*					SERVICE CONTRACT NUMBER SPE23055				
Consignee Insert Name Addres	s and Phone/Fax				Forwarding Agent and	d References			
TO ORDER OF THE SH	IPPER				FMC/CHB No.				
					Point and Country of Orig	in			
Notify Party	s and Phone/Fax		no responsibility shall attach is agents for failure to notify)		Also Notify Party-rout	ing & Instructions			
M/S. SSC, INC DBA SUNNYVALE SEAFOOD 2910 FABER STREET UNION CITY, CALFORNIA 94587 USA					PEGASUS SHIPPING INC 505 N.BRAND BLVD #210 GLENDALE, CA 91203, TEL: 818-844-3510				
Combined Transport * Pre-Carri	5. Combined	Combined Transport * Place of Receipt							
O. Ossan Vassal Vas Na	CHENNAI, INDIA								
6. Ocean Vessel Voy. No. AL MANAMAH 2335W		7. Port of Loading CHENNAI, INDIA			Service Contract No. Doc. Form No. SPE 23055				
8. Port of Discharge NORFOLK, UNITED STAT			d Transport * Place of K , UNITED STA	•	Type of Movement FCL / FCL			CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	D	escription of Goods (if Dange	erous Goods, See	e Clause 21)	Gross Wei	ght	Measurement	
Declared Cargo Value US\$	** T	IQF PD WHITE SHRIMPS "SUNNYVALE DELIGHT" BRAND PACKED 6 X 4 LBS PER MASTER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-207/23-24 DT.05.10.2023 PO # 65269 FREIGHT PREPAID TEMPERATURE : -20 DEGREE CELSIUS "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO TD BE CONTINUED ON ATTACHED LIST **							
Total Number of Containers and/o	r Packages (in words)	CVA UN	Description of Contents for Shipper's Use Only (Not part of SAY ONE CONTAINER TOTAL						
Subject to Clause 8 Limitation of L 11. Freight & Charges	Liability Revenue Tons	Rate	Per	CIOIAI	Amount	Prepaid Collect	Freight &	Charges Payable at / by	
Received in external apparent good stuffed in the container, the desc	ription of the goods a	and the weights	s shown in this Bill o	f Lading are	furnished by the	Date Laden on Boa	ard 10 C	OCT 2023	
merchants, and which the carrier has issued 3 originals originals or the must be surrendered and endorsed cading shall be void. The merchant personally signed this Bill of Lad Applicable only When Document Use Demurrage and Detention shall be coom. If any ambiguity or query, plappearing on the reverse side of tother services and more detailed in	ginal Bills of Lading, or signed against the of its agree to be bound by ling. do as a Combined Transpharged according to the case search by Demurra this Bill of Lading are	all of this to delivery of the y the terms and port Bill of La ne tariff publi age & Detention	enor and date, one of e shipment and whereup d conditions of this B adding. ished on the Home page a Tariff Enquiry. The	the original on any other ill of Lading of http://li complete TERM	Bills of Lading original Bills of g as if each had ines.coscoshipping.	Signed by:			

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Vessel: AL MANAMAH Voyage: 2335W B/L NO.: COSU6366829250 PAGE: 2 OF 2

Vessel: AL MANAMAH		Voyage: 2335W B/L NO.: COST	16366829250	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
		INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT."		
		SB # 4436250 DT.06.10.2023.		
		NET WT: 16344.000 KGS (36,000.00 LBS)		
		GROSS WT: 21247.200 KGS (46,800.00 LBS)		
		*VISAKHAPATNAM 530043 ANDHRAPRADESH, INDIA		
TOTAL:	1500 CARTONS		21247.200KGS	
 OCEAN FREIGHT PRE SHIPPER'S LOAD ST				
WEIGHT DECLARED B ON CY-CY TERM	Y SHIPPER			
DESTINATION OFFIC COSCO SHIPPING LI	NES (NORTH .			
9659 N. SAM HOUST SUITE 150 #240 HUMBLE, TEXAS 773		EAST,		
PHONE: (1)281-765 FAX: (1)281-765	6800			
 OERU4197556 /260	76896 /	1500 CARTONS /FCL/FCL /4	-+ 0RQ/	