

# PROFORMA

PAGE: 1 OF 2

Tel: +86 21 3512 4888

E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

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. 6366860850	Bill of Lading No. COSU6366860850
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A.		
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A., AVENIDA FERREIRA DE CASTRO, 73, 4745-251 TROFA, PORTUGAL		

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA	Forwarding Agent and References FMC/CHB No.
---	--	--

6. Ocean Vessel Voy. No. COSCO GLORY 072W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
--	--	----------------------	---------------

8. Port of Discharge LEIXOES, PORTUGAL	9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL	Type of Movement FCL / FCL <span style="float: right;">CY-CY</span>
---	--	--

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
.	2128 CARTONS	1X40'FCL REEFER TOTAL 2128 MASTER CARTONS FROZEN HOSO VANNAMEI SHRIMPS- 21280.00 KGS AS PER PROFORMA INVOICE NO. PI/M/22-23/055 CFR LEIXOES, PORTUGAL HS CODE : 030617 SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INVOICE NUMBER : VKM/T/23-24/49 DATE: 07.10.2023 S/B.NO.4476370 DATE: 07/10/2023 GROSS WEIGHT: 23408.00KGS NET WEIGHT WITH GLAZE : 21280.00 KGS ** TO BE CONTINUED ON ATTACHED LIST **	23408.000KGS	

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 **11 OCT 2023**  
 Signed by: \_\_\_\_\_

# PROFORMA

Vessel: COSCO GLORY

Voyage: 072W

B/L NO.: COSU6366860850

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
		<p>NET WEIGHT WITHOUT GLAZE: 19152.00KGS</p> <p>PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, DISTRICT RAIGAD - 410208</p> <p>FREIGHT PREPAID TEMPERATURE: -21DC *STATE - MAHARASHTRA, INDIA</p> <p>"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 ACCOUNT."</p>		
TOTAL:	----- 2128 CARTONS		----- 23408.000KGS	
<p>OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER 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</p>				
SEGU9449706 / 221	66971 /	2128 CARTONS / FCL/FCL / 40RQ/		