

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076, INDIA.		Booking No. 6367142010	Bill of Lading No. COSU6367142010				
2. Consignee Insert Name Address and Phone/Fax TO ORDER		Forwarding Agent and References FMC/CHB No.  Point and Country of Origin					
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) BIOFRESCOS-COMERCIO DE PRODUTOS ALIMENTARES, LDA RUA MARCELINO MESQUITA, NO.11, LOJA 7, 2795-134, LINDA-A-VELHA, PORTUGAL.		Also Notify Party-routing & Instructions					
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA	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 LISBON, PORTUGAL		9. Combined Transport * Place of Delivery LISBON, PORTUGAL					
Type of Movement FCL / FCL		CY-CY					
Marks & Nos. Container / Seal No.	No. of Container or Packages 735 CARTONS	Description of Goods (if Dangerous Goods, See Clause 21) 1X40' REEFER CONTAINER TOTAL CARTONS: 735 FROZEN HEAD ON SEA TIGER SHRIMP SEMI IQF H.S. CODE: 030617 TOTAL NET WT.: 7350.00 KGS TOTAL GRS. WT.: 9390.00 KGS SB NO. 4527525 DATE: 10.10.2023 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER FREIGHT PREPAID "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES ** TO BE CONTINUED ON ATTACHED LIST **	Gross Weight 9390.000KGS	Measurement			
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. The carrier has issued <u>3</u> 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 <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> . 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 <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> , which also provides other services and more detailed information.						Date Laden on Board 11 OCT 2023 Signed by:	

Vessel: COSCO GLORY

Voyage: 072W

B/L NO.: COSU6367142010

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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
TOTAL:	----- 735 CARTONS	/DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT."	----- 9390.000KGS	-----
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: EUROATLA NAVEGACAO E TRANSITOS LDA AVENIDA ALVARES CABRAL, 61,2 1250-017 LISBON, PORTUGAL PHONE: (351)21-8161820 FAX: (351)21-8136548				
OERU4060389 /222	15563 /	735 CARTONS /FCL/FCL /40RQ/		