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

				1.1			Dill of Looking	N1		
1. Shipper Insert Name Address and Phone/Fax M/S. ALPS ICE & COLD STORAGE PVT.				ooking No. 5367407280				Bill of Lading No. COSU6367407280		
LTD. 30, APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703 MAHARASHTRA, INDIA.				Export References CSO/AGREEMENT NUMBER 00100717						
ss and Phone/Fax			F	orwarding Agent an	id Referen	ces				
2. Consignee Insert Name Address and Phone/Fax UAB "VICIUNAI" IR KO KARALIAUS MINDAUGO PR. 38, 44307 KAUNAS, LIETUVA/LEEDU/LITWA/LITVA, TEL.: +37037314484, E-MAIL.: VICI@VICI.LT					FMC/CHB No.					
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach				Also Notify Party-routing & Instructions						
KO PR. 38, 443 EDU/LITWA/LI'	to the Carrier o		A	so noury Party-rou	ung & insu	ructions				
4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Rec NHAVA SHEVA, INDIA				_						
	7. Port of Loading NHAVA SHEVA, INDIA			Service Contract No.			Doc. Form No.			
8. Port of Discharge KLAIPEDA , LITHUANIA		9. Combined Transport * Place of Delivery KLATPEDA, LTTHUANTA		Type of Movement			СҮ-СҮ			
No. of Container						Gross We	ight	Measurement		
	FROZEN HLSO EASY PEEL VANNAMEI SHRIMPS. FROZEN HLSO VANNAMEI SHI FROZEN PD TAIL OFF VANNAMEI SHRIMPS FROZEN PD TAIL ON VANNAMEI SHRIMPS SCIENTIFIC NAME: LITOPENAEUS VANNAMEI FROZEN BLANCHED IQF PUD SHRIMPS (SEA CAUGHT) SCIENTIFICA NAME: PARAPENAEOPSIS STYLIFER. PURCHASE ORDER NO. PO# VIC42-23 PRODUCED IN INDIA.			IRIMPS						
	SAV (			s for Shipper's Use	Only (Not	part of Thi	s B/L Contract)			
Liability Revenue Tons	Rate	Per		ount	Prepaid	Collect	Freight 8	& Charges Payable at / by		
ription of the goods has no reasonable mean ginal Bills of Lading, or signed against the sagree to be bound b ling. ed as a Combined Trans charged according to t lease search by Demurr	and the weight s of checking all of this delivery of t y the terms a port Bill of he tariff pub age & Detenti	<pre>tts shown in this Bill of Lad g and is not a part of this B tenor and date, one of the o the shipment and whereupon an und conditions of this Bill o Lading. Dished on the Home page of h ion Tariff Enquiry. The compl</pre>	ding are fun Bills of Lac original Bil my other ori of Lading as http://lines Lete TERMS A	nished by the ling contract. ls of Lading ginal Bills of a if each had c.coscoshipping. ND CONDITIONS			ard 18 C	DCT 2023		
	LD STORAGE PV , MAFCO COMPO 400703 ss and Phone/Fax KO PR. 38, 4430 EDU/LITWA/LIT .LT .LT .LT .LT .LT .LT .LT .LT .LT .L	LD STORAGE PVT. , MAFCO COMPOUND, 400703 ss and Phone/Fax KO PR. 38, 44307 EDU/LITWA/LITVA, .LT is and Phone/Fax (It is agreed that to the Carrier of KO PR. 38, 44307 EDU/LITWA/LITVA, .LT iage by 5. Combir NHAVA 7. Port of NHAVA 9. Combir KLAIP No. of Container of Packages 2000 01 X CARTONS TOTAL FROZE VANNA FROZE VANNA FROZE VANNA FROZE VANNA SCIEN PARAP PURCH VIC42 PRODU ** TO BE C of Packages (in words) Liability ** TO BE C	LD STORAGE PVT. , MAFCO COMPOUND, 400703 ss and Phone/Fax KO PR. 38, 44307 EDU/LITWA/LITVA, s and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier of his agents for failure to notify) KO PR. 38, 44307 EDU/LITWA/LITVA, IT iage by S. Combined Transport * Place of Rece MHAVA SHEVA, INDIA 7. Port of Loading NHAVA SHEVA, INDIA 7. Port of Loading NHAVA SHEVA, INDIA 7. Port of Loading NHAVA SHEVA, INDIA 9. 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VIC42-23 PRODUCED IN INDIA. ** TO BE CONTINUED ON AT Descriptio or Packages (in words) SAY ONE CONTAINER T is an or reasonable mean of checking and is not a part of the alpinal Bills of Lading, all of this tenor and date, one of the ginal Bills of Lading, all of this tenor and date, one of the sease on or the poole and the weights above in this Bill of the sease on bound by the terms and conditions of the senger date ac combined the delivery of the shippent and whereupon a than a or the bound by the terms and conditions of the is Bill of the sease on bound by the terms and conditions of the is Bill of the ac according to the terms and conditions of the is Bill of the sease on bound by the terms and conditions of the is Bill of the sease on bound by the terms and conditions of the is Bill the sease on bound by the terms and conditions of the is Bill of the sease on bound by the terms and conditions of the is Bill of the sease on bound by the terms and conditions of the is Bill of the sease on bound by the te	LD STORAGE PVT., MAFCO COMPOUND, 400703 ss and PhoneFax KO PR. 38, 44307 EDU/LITNA/LITVA, '.LT s and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to mostly) KO PR. 38, 44307 EDU/LITWA/LITVA, '.LT iage by S. 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Description of the goods and the weights above in this Bill of Lading are fur and against the delivery of the abigment and whereupon any other or its agrees the bound by the terms and conditions of this Bill of Lading are fur and against the delivery of the abigment and whereupon any other or its agrees the bound by the terms and conditions of this Bill of Lading are along the shift of Lading are good ball on the line page of http://lines. bases acreh by Demurrage a Detention Traiff Biguiry. The complete THEME bases acreh by Demurrage a Detention Traiff Biguiry. The complete THEME a bases acreh by Demurrage a Detention Traiff Biguiry. The complete THEME a bases acreh by Demurrage a Detention Traiff Biguiry. The complete THEME a bases acreh by Demurrage a Detention Traiff Biguiry. The complete THEME a bases acreh by Demurrage a Detention Traiff Biguiry. The complete THEM	LD STORAGE PVT., (MARCO COMPOUND, 400703       6367407280 ExotReterects CSO/AGREEM         ss and Phone/Fax       Forwarding Agent ar FMCCHB No.         ss and Phone/Fax       Forwarding Agent ar FMCCHB No.         (It is agend that no responsibility shall attach to the Carrier or its agents for falue to notify)       Also Notify Party-rou         (It is agend that no responsibility shall attach to the Carrier or its agents for falue to notify)       Also Notify Party-rou         (It is agend that no responsibility shall attach to the Carrier or its agents for falue to notify)       Also Notify Party-rou         (It is agend that no responsibility shall attach to the Carrier or its agents for falue to notify)       Also Notify Party-rou         (It is agend that no responsibility shall attach to the Carrier or its agents for falue to notify)       Also Notify Party-rou         (It is agend that no responsibility shall attach to the Carrier or its agents for falue to notify)       Also Notify Party-rou         (It is agend that no responsibility shall attach to the Carrier or its agents for falue to notify)       Also Notify Party-rou         (It is agend that no responsibility shall attach to the Carrier or State to the Carrier or State to Party attach	LD STORAGE PTT., 400703       5357407280         Expont References CSO/AGREEMENT N         ss and PhoneFax       Forwarding Agent and Referen PMCOrB No.         K0       PR. 38, 44307         EDU/LITWA/LITVA, '.LT       Forwarding Agent and Referen PMCOrB No.         a and PhoneFax       (fits agreed that the responsibility shall attach to be Carter or the agents for false to roddy)         K0       PR. 38, 44307         EDU/LITWA/LITVA, '.LT       Forwarding Agent and Referen PMCOrB No.         NR       S. 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CARTONS		

## PROFORMA

Vessel: NYK VESTA Marks & Nos.	No. of Container	Voyage: 082W B/L NO.: COSU6	I	PAGE: 2 OF 2
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		NET WEIGHT:16000.000 KGS FROZEN WEIGHT: 20000.000 KGS GROSS WEIGHT:21921.000 KGS DATA LOGGER: EML231100471 SHIPPING BILL NO.4627262 DT. 13.10.2023 ESEAL#:SPPL02743172 PROCESSED & PACKED BY : M/S. ALPS ICE & COLD STORAGE PVT LTD, 30, APMC YARD, MAFCO COMPOUND,VASHI, NAVI MUMBAI 400703 MAHARASHTRA, INDIA. PLANT APPROVAL NO. 1108 SHIPMENT EFFECTED IN 1X40 FT REFRIGERATED CONTAINER. TEMPERATURE SET AT MINUS 20'C FREIGHT PREPAID "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."		
TOTAL:	2000 CARTONS		21921.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC MINIJOS STR. 19-3 91207 KLAIPEDA, L PHONE: +370 46 21 FAX: 370 46 311	OW COUNT AN Y SHIPPER OW COUNT AN E ADDRESS: ITHUANIA 0409			
DFOU6156540 /221	 67014 /	2000 CARTONS /FCL/FCL /401	r RQ/	