

PROFORMA

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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. 6368092760 | Bill of Lading No. COSU6368092760 | | | | |
| 2. Consignee Insert Name Address and Phone/Fax SUPERMERCATI TOSANO CEREAL S.R.L VIA PALESELLA, 1, 37053 CEREAL (VR) ITALIA. VAT: 01286680234 | | Export References CSO/AGREEMENT NUMBER 00100717 | | | | | |
| 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) SUPERMERCATI TOSANO CEREAL S.R.L VIA PALESELLA, 1, 37053 CEREAL (VR) ITALIA. VAT: 01286680234 | | Forwarding Agent and References FMC/CHB No. Point and Country of Origin | | | | | |
| 4. Combined Transport * Pre-Carriage by | | 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA | | | | | |
| 6. Ocean Vessel Voy. No. NINGBO EXPRESS 2342W | | 7. Port of Loading NHAVA SHEVA, INDIA | | | | | |
| 8. Port of Discharge GENOA, ITALY | | 9. Combined Transport * Place of Delivery GENOA, ITALY | | | | | |
| Type of Movement FCL / FCL | | CY-CY | | | | | |
| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, See Clause 21) | Gross Weight | | | | |
| . | 2000 CARTONS | 1X40 RFCL TOTAL CARTONS: 2000 FROZEN PUD SHRIMPS BLANCHED IQF H.S. CODE: 030617 SB NO. 4845896 DATE: 23.10.2023 TOTAL NET WT: 18200.00 KGS TOTAL GRS. WT: 23300.00 KGS GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER "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 ** | 23300.000KGS | | | | |
| 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) 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 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 **26 OCT 2023**
 Signed by:

PROFORMA

Vessel: NINGBO EXPRESS

Voyage: 2342W

B/L NO.: COSU6368092760

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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 |
|---|---------------------------------|--|-----------------------|-------------|
| | | /DAMAGES TO BE ON SHIPPER'S ACCOUNT." | | |
| | | FREIGHT PREPAID | | |
| TOTAL: | ----- 2000 CARTONS | | ----- 23300.000KGS | |
| ----- | | | | |
| OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL INVOICE PARTY: SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016 32AAXCS7126B1ZB WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES ITALY S.R.L.. GENOVA OFFICE PONTE MOROSINI, 41 16126 GENOVA GENOVA ITALY PHONE: (39)10-27071 FAX: (39)10-2707505 | | | | |
| ----- | | | | |
| DFOU6141263 /22166922 / | | 2000 CARTONS /FCL/FCL /40RQ/ | | |
| ----- | | | | |