

# PROFORMA

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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 FAIR EXPORTS(INDIA) PRIVATE LIMITED. DOOR NO.AP 22/636,INDUSTRIAL ESTATE,P.O, AROOR,ALAPUZHA, 688534, KERALA		Booking No. 6368403920	Bill of Lading No. COSU6368403920				
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF NOVO BANCO,S.A.		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) BIOFRESCOS COMERCIO DE PRODUTOS ALIMEN R MARCELINO MESQUITA, 11 , LJ 7, 2795 134 LINDA A VELHA PORTUGAL		Forwarding Agent and References FMC/CHB No.					
4. Combined Transport * Pre-Carriage by		Also Notify Party-routing & Instructions					
5. Combined Transport * Place of Receipt COCHIN, INDIA		Point and Country of Origin					
6. Ocean Vessel Voy. No. CHENNAI EXPRESS 2338W		Service Contract No.					
7. Port of Loading COCHIN, INDIA		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	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight				
BIOFRESCOS/ POSEIDON	1750 CARTONS	01 X 40' RQ FCL CONTAINER STC 1750 MASTER CARTONS (ONE THOUSAND SEVEN HUNDRED FIFTY MASTER CARTONS ONLY) TOTAL 1750 MASTER CARTONS. TOTAL 1750 MASTER CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IF-10KG WITH 25PCT GLAZE-1/2-17.500KGS HS CODE : 030743 PO NO: PEPL/BIOFRESCOS/FAIR/141/2023-24 (PO 4766) DATE:14.10.2023 INVOICE NO.: 1111840813 DT:30.10.2023 SB NUMBER : 5000061, DATED : 30/10/2023 ** TO BE CONTINUED ON ATTACHED LIST **	21000.000KGS				
10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability		Description of Contents for Shipper's Use Only (Not part of This B/L Contract) 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 5 NOV 2023  
Signed by:

# PROFORMA

Vessel: CHENNAI EXPRESS

Voyage: 2338W

B/L NO.: COSU6368403920

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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
		<p>NET WEIGHT: 13125.000KGS            FROZEN WEIGHT: 17500.000KGS            GROSS WEIGHT: 21000.000 KGS            PROCESSED &amp; PACKED BY            M/S.FAIR EXPORTS(INDIA)            PRIVATE LIMITED.            DOOR NO.AP 22/636,INDUSTRIAL            ESTATE,P.O,AROOR,ALAPUZHA,            688534,KERALA,APPROVAL NO.:747            FREIGHT PREPAID</p> <p>GOODS STOWED IN A REFRIGERATED            CONTAINER SET AT MINUS 18            DEGREES CELSIUS.</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/CONSIGNEE ACCOUNT."</p>		
TOTAL:	----- 1750 CARTONS		----- 21000.000KGS	
<p>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</p>				
<p>OTPU6170073 /24030810 / 1750 CARTONS /FCL/FCL /40RQ/</p>				