

PROFORMA

PAGE: 1 OF 2

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax AQUATICA FROZEN FOODS GLOBAL PVT LTD D.NO.1-116/4/1 & 2, PLOT NO. 401 & 402 VISALAKSHINAGAR, VISAKHAPATNAM 530043 ANDHRAPRADESH, INDIA	Booking No. 6368607720	Bill of Lading No. COSU6368607720
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax TO ORDER OF THE SHIPPER	Forwarding Agent and References FMC/CHB No.	
Point and Country of Origin		
3. Notify Party Insert Name Address and Phone/Fax PEGASUS SHIPPING INC 505 N.BRAND BLVD #210 GLENDALE, CA 91203 TEL : 818-844-3510	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
Also Notify Party-routing & Instructions COFOODS, INC. 11740 DUBLIN BLVD, SUITE# 202, DUBLIN, CA 94568 USA PHONE : 925-699-9520		

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt KATTUPALLI, INDIA		
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6. Ocean Vessel Voy. No. X-PRESS KARAKORAM 23042E	7. Port of Loading KATTUPALLI, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge NEW YORK, UNITED STATES	9. Combined Transport * Place of Delivery NEW YORK, UNITED STATES	Type of Movement FCL / FCL	CY-CY
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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
.	3600 CARTONS	TOTAL 3600 CARTONS 3600 CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "COSTAR" BRAND PACKED 5 X 2 LBS PER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-227/23-24 DT.28.10.2023 PO # 8199 FREIGHT PREPAID SB # 4962601 DT.28.10.2023. NET WT: 16344.00 KGS (36,000.00 LBS) GROSS WT: 21247.20 KGS (46,800.00 LBS) TEMP. MINUS 20 ** TO BE CONTINUED ON ATTACHED LIST **	21247.200KGS	

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 **4 NOV 2023**
 Signed by: _____

PROFORMA

Vessel: X-PRESS KARAKORAM

Voyage: 23042E

B/L NO.: COSU6368607720

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
		"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."		
TOTAL:	----- 3600 CARTONS		----- 21247.200KGS	-----
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (NORTH AMERICA), INC. 9659 N. SAM HOUSTON PARKWAY EAST, SUITE 150 #240 HUMBLE, TEXAS 77396 PHONE: (1)281-7656800 FAX: (1)281-7656801				
FBIU5024554 /260	31047 /	3600 CARTONS /FCL/FCL /40RQ/		