

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. 6369524990	Bill of Lading No. COSU6369524990
2. Consignee Insert Name Address and Phone/Fax SRL "LEMIN COMP" MUN.CHISINAU, COM.BUDESTI, STR. 8 MARTIE, NR. 2 REP. MOLDOVA		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax "MARITIMTRANS" SRL REP.MOLDOVA, MUN.CHISINAU, STR.PETRICANI NR.84 TEL: 37322268072		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. KOI OMXGMW1MA		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.
8. Port of Discharge CONSTANTA, ROMANIA		9. Combined Transport * Place of Delivery CONSTANTA, ROMANIA	Type of Movement FCL / FCL

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
	2200 CARTONS	1X40 RFCL TOTAL CARTONS: 2200 FROZEN HLSO EASY PEEL VANNAMEI SHRIMP RAW IQF FROZEN HLSO VANNAMEI SHRIMP RAW IQF, FROZEN PD TO VANAMEI SHRIMP RAW IQF, HS CODE: 030617 SHIPPING BILL NO. 5341837 DATED 14.11.2023 TOTAL NET. WT: 22000.00 KGS TOTAL GRS. WT: 24940.00 KGS GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER ** TO BE CONTINUED ON ATTACHED LIST **	24940.000KGS	CY-CY

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 16 NOV 2023
Signed by:

Vessel: KOI

Voyage: 0MXGMW1MA

B/L NO.: COSU6369524990

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
TOTAL:	----- 2200 CARTONS	"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."	----- 24940.000KGS	-----
SHIPPER'S LOAD STOW COUNT AND SEAL OCEAN FREIGHT PREPAID 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: CONSTANTA BRANCH OFFICE INSIDE CONSTANTA PORT, NAVLOMAR NEW BUILDING, 2ND FLOOR, ROMANIA TEL: +40 241 737233 FAX: +40 241 737235 PHONE: +40241737233 FAX: +40241737235				
OERU4047999 /221	38659 /	2200 CARTONS	/FCL/FCL /40	RQ/