## **PROFORMA**

PAGE: 1 OF 2

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING 1. Shipper Insert Name Address and Phone/Fax Bill of Lading No Booking No. AQUATICA FROZEN FOODS GLOBAL PVT COSU6370636370 6370636370 LTD Export References D.NO.1-116/4/1 & 2, PLOT NO. 401 & 402 VISALAKSHINAGAR, VISAKHAPATNAM 530043 ANDHRAPRADESH, INDIA CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO ORDER OF THE SHIPPER Point and Country of Origin (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 3. Notify Party Insert Name Address and Phone/Fax Also Notify Party-routing & Instructions PEGASUS SHIPPING INC 505 N.BRAND BLVD #210 GLENDALE, CA 91203, TEL: 818-844-3510 SOUTHWIND FOODS LLC DBA GREAT AMERICAN SEAFOOD IMPORTS CO,20644 FORDYCE AVE, CARSON, CA 90810 TEL: (323) 262-7412 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt KATTUPALLI, INDIA Service Contract No. Doc. Form No. 6. Ocean Vessel Voy. No. SATTHA BHUM 149E 7. Port of Loading KATTUPALLI, INDIA 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement LOS ANGELES, US LOS ANGELES, US FCL / FCL CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement or Packages 3300 TOTAL 3300 CARTONS 19476.600KGS 3300 CARTONS OF FROZEN IQF CARTONS COOKED PDTO WHITE SHRIMPS "SAND BAR" BRAND PACKED 5 X 2 LBS PER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMET INV NO. AFF-253/23-24 DT.27.11.2023 PO # 160464 FREIGHT PREPAID SB # 5627131 DT.28.11.23. NET WT: 14982.00 KGS ( 33,000.00 LBS) GROSS WT: 19476.60 KGS ( 42,900.00 LBS) TEMP. MINUS 20 TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 8 Limitation of Liability Revenue Tons Freight & Charges 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 unit 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. Date Laden on Board The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

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Voyage: 149E Vessel: SATTHA BHUM B/L NO.: COSU6370636370 PAGE: 2 OF 2 Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement Container / Seal No. or Packages "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: 3300 19476.600KGS CARTONS WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO AGENCIES (LOS ANGELES), INC. 588 HARBOR SCENIC WAY 3RD FLOOR LONG BEACH, CA 90802 TOLL FREE 866-50 COSCO PHONE: (1)213-6896700 (1)213-689-6777 OERU4040660 /26030014 / 3300 CARTONS /FCL/FCL /40kQ/