

PROFORMA

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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 SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA	Booking No. 6371079460	Bill of Lading No. COSU6371079460
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax TO ORDER	Forwarding Agent and References FMC/CHB No.	
Point and Country of Origin		
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) EIMSKIP JAC. MEISNER CUSTOMS AND WAREHOUSING B.V. WAALHAVEN Z.Z. 21,3089 JH ROTTERDAM, THE NETHERLANDS EORI NO. NL001831513	Also Notify Party-routing & Instructions	

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA
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6. Ocean Vessel Voy. No. CMA CGM TITAN OPE81W1MA	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge ROTTERDAM, NETHERLANDS	9. Combined Transport * Place of Delivery ROTTERDAM, NETHERLANDS	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
NA	1098 CARTONS	1 X 40' RH FCL 1098 CARTONS (TOTAL ONE THOUSAND NINETY EIGHT CARTONS ONLY) 1098 CARTONS OF FROZEN PUD SEAWATER SHRIMPS - REGULAR ON 20 WOODEN PALLETS PACKING: 10 X 2 KGS BLOCK NETT WEIGHT AS PER BENEFICIARIES PROFORMA INVOICE: SFF/23-24/060 AS PER APPLICANTS PURCHASE ORDER: 4500241024 HS CODE NO. 0306 APPLICANTS EORI CODE: NL853640804 ** TO BE CONTINUED ON ATTACHED LIST **	27450.000KGS	

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) **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 **6 DEC 2023**
 Signed by: _____

PROFORMA

Vessel: CMA CGM TITAN

Voyage: 0PE81W1MA

B/L NO.: COSU6371079460

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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
		NET WEIGHT: 21960.00 KGS S.B.NO.5757465 DATE: 02/12/2023 TEMPERATURE : -21 C "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."		
TOTAL:	1098 CARTONS		27450.000KGS	
SHIPPER'S LOAD STOW COUNT AND SEAL OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (NETHERLANDS) B.V. WEENA 280 3012 NJ ROTTERDAM THE NETHERLANDS PHONE: +31 (0)10 2248400 FAX: +31 (0)10 4148373				
OERU4026450 /222	11596 /	1098 CARTONS /FCL/FCL /40RQ/		