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 VKM FOODS PRIVATE LIMITED			Booking No. 6371136620	· ·		Bill of Lading No. COSU6371136620	
202, RAHEJA ARCADE, SECTOR 11, CBD BELA NAVI MUMBAI, PIN-40	Export References	73.22772					
DISTRICT-THANE,*							
Consignee Insert Name Addres	s and Phone/Fax		Forwarding Agent and	d References			
FRIPOZO S A, AVDA. JUAN CARLOS 1 30565 LAS TORRES DE MURCIA, SPAIN A-30013841		Point and Country of Origin Also Notify Party-routing & Instructions					
Notify Party	Also Notify Party-rout						
FRIPOZO S A, AVDA. JUAN CARLOS I 30565 LAS TORRES DE MURCIA, SPAIN A-30013841	Ι, 99	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)					
4. Combined Transport * Pre-Carri	age by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA					
6. Ocean Vessel Voy. No. CMA CGM TITUS 0MXH4W1MA		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Service Contract No. Doc. Form No.			
8. Port of Discharge VALENCIA, SPAIN		9. Combined Transport * Place of Delivery VALENCIA, SPAIN	Type of Movement FCL / FCL		CY	-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Good	s, See Clause 21)	Gross Weigh	t	Measurement	
Declared Cargo Value US\$		TOTAL 2000 CARTONS ON FROZEN CHOPPED INDIAN (LOLIGO DUVAUCELI) PACKING: 10 KG BULK WITH 15% GLAZE SIZE. 20/40, 2-4CM WICUT/UNIT, GLAZE 15%, 10 KG BULK TOTAL NUMBER OF CARTO 2,000 TOTAL WEIGHT IN KGS: AS PER PROFORMA INVOIPI/D/23-24/51 DATE 27 CFR VALENCIA, SPAIN INCOTERMS 2020 DOCUMENTARY CREDIT NUXXX9463CI0438779 D BE CONTINUED ON ATTA	N SQUID COTH CQF, ONS: 20,000 CCE NO. 7/09/2023		24 Contract		
10. Total Number of Containers and/o		SAY ONE CONTAINER TO:		Only (Not part or This t	J'L Contract)		
Subject to Clause 8 Limitation of L 11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Charge	es Payable at / by	
stuffed in the container, the desc	ription of the goods a	xcept as otherwise noted. The total number nd the weights shown in this Bill of Lading	are furnished by the	Date Laden on Board	d 14 DEC	2023	
merchants, and which the carrier harmonic form the carrier has issued 3 origonate be surrendered and endorsed calcing shall be void. The merchant personally signed this Bill of Lad*Applicable Only When Document Use Demurrage and Detention shall be coom. If any ambiguity or query, plans	has no reasonable means pinal Bills of Lading, or rigned against the di is agree to be bound by ling. di as a Combined Transponders as a Combined tharged according to the ease search by Demurra; his Bill of Lading are	of checking and is not a part of this Bill all of this tenor and date, one of the orig elivery of the shipment and whereupon any o the terms and conditions of this Bill of L	s of Lading contract. inal Bills of Lading ther original Bills of ading as if each had ://lines.coscoshipping. TERMS AND CONDITIONS	Signed by:	. 320	-	

Vessel: CMA CGM TITUS		Voyage: 0MXH4W1MA B/L NO.: COSU6	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
Container / Seal No.	or Packages	DATE: 01.12.2023 INVOICE NUMBER: VKM/S/23-24/57 DATE: 12.12.2023 MERCHANDISE TRAVELS AT MINUS 20 DEGREE CENTIGRADES. PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. D-154/1 & D-155, TTC INDUSTRIAL AREA, SHIRAVANE, NAVI MUMBAI, PIN - 400 706. DISTRICT-THANE, STATE- MAHARASHTRA, INDIA. GROSS WEIGHT: 23400.000 KGS NET WEIGHT WITH GLAZE: 20000.000 KGS NET WEIGHT WITHOUT GLAZE: 17000.000 KGS S/B.NO.5967590 DATE: 12/12/2023 TEMPERATURE: -20DC "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." FREIGHT PREPAID *STATE-MAHARASHTRA, INDIA (EU APPROVAL NO. 1265)	Gibs weight	меазиеттеп
TOTAL:	2000 CARTONS		23400.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI MENORCA, 19-11 46023 VALENCIA SP PHONE: 34-96-3939 FAX: 34-96-3939	PAID OW COUNT AN Y SHIPPER OW COUNT AN E ADDRESS: NES (SPAIN) AIN			
DFOU6133695 /222	04600 /	2000 CARTONS /FCL/FCL /40i	 RQ/	