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E-Business:	elines.	cosco	osh:	ipping	g.com

			PORT T	O PORT OR COME	BINED TRANSPORT BILL OF LADING		
1. Shipper Insert Name Address and Phone/Fax		Booking No.		Bill of Lading No.			
FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI			6371299620 COSU6371299620 Export References				
GARDENS, A. S. MARC MUMBAI - 400 076 (1				ENT NUMBER	00100717		
2. Consignee Insert Name Addres	es and Phone/Fax		Eonwarding Agent ar	nd References			
TO ORDER	ss and i none/i ax		FMC/CHB No.	Forwarding Agent and References FMC/CHB No.			
10 ORDER							
			Point and Country of Ori	-			
3. Notify Party Insert Name Addres		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	Also Notify Party-rou	Also Notify Party-routing & Instructions			
VASSILIOU TROFINKO DERVENOCHORION VIPA MAGOULAS - ATI PO BOX 19600, GREE EORI CODE NO. GR09	HENS, CE						
4. Combined Transport * Pre-Carr	iage by	5. Combined Transport * Place of F	Receipt				
6. Ocean Vessel Voy. No.		NHAVA SHEVA, INDIA 7. Port of Loading Service Contract No		Doc. Form No.			
YANTIAN EXPRESS 2348W		NHAVA SHEVA, INDIA					
8. Port of Discharge PIRAEUS, GREECE		9. Combined Transport * Place of PIRAEUS, GREECE	Delivery Type of Movement FCL / FCL		CY-F0		
Marks & Nos.	No. of Container	Description of Goods (if Danger		Gross Weig			
Container / Seal No.	or Packages	1X40' REEFER CONT	AINER	21310.0	000KGS		
Declared Cargo Value US\$	** T		ODS: P MEI SHRIMP 976.00 KGS 1310.00 KGS EFRIGERATED TURE SET AT LOWER BLE ENT/MASTER OR LOSS OR	* * Only (Not part of This	B/L Contract)		
10. Total Number of Containers and/o Subject to Clause 8 Limitation of I		SAY ONE CONTAINER	2 TOTAL				
11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Charges Payable at / by		
		ccept as otherwise noted. The total d the weights shown in this Bill of		Date Laden on Boar	rd 7 DEC 2023		
merchants, and which the carrier H The carrier has issued <u>3</u> orig must be surrendered and endorsed (Lading shall be void. The merchant personally signed this Bill of Lac *Applicable Only When Document Uss Demurrage and Detention shall be (com. If any ambiguity or query, p)	has no reasonable means ginal Bills of Lading, a or signed against the de ts agree to be bound by ling. ed as a Combined Transpo charged according to the lease search by Demurrag this Bill of Lading are	of checking and is not a part of th ill of this tenor and date, one of t ilivery of the shipment and whereupo the terms and conditions of this Bi	<pre>is Bills of Lading contract. he original Bills of Lading m any other original Bills of ll of Lading as if each had of http://lines.coscoshipping. omplete TERMS AND CONDITIONS</pre>	Signed by:			
9805 Date of Issue 7 DEC 2023			Signed fo	r the Carrier, CO	SCO SHIPPING LINES CO., LTD.		

PROFORMA

Vessel: YANTIAN EXPRES Marks & Nos.	No. of Container	Voyage: 2348W	Danala Dan Olawa (21)	0	PAGE: 2 OF 2
Container / Seal No.	or Packages	Description of Goods (if Dangerous of DAMAGE OR DECAY DUE INHERENT VICE ALL C /DAMAGES TO BE ON S / CONSIGNEE ACCOUNT	TO ONSEQUENCES HIPPER'S	Gross Weight	Measurement
TOTAL:	1618 CARTONS	FREIGHT PREPAID		21310.000KGS	
VEIGHT DECLARED B SHIPPER'S LOAD ST DN CY-FO TERM DESTINATION OFFIC COSCO SHIPPING LI 35,AKTI MIAOULI & L8538 PIRAEUS GRE PHONE: 30-210-429	OW COUNT AN E ADDRESS: NES (GREECE 2,FLESSA S' ECE 0810) S.A.			
FAX: 30-210-429		1618 CARTONS	 /FCI./FCI. /401		