

1. Shipper Insert Name Address and Phone/Fax M/S. ALPS ICE & COLD STORAGE PVT. LTD. 30, APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703 MAHARASHTRA, INDIA.		Booking No. 6371773490	Bill of Lading No. COSU6371773490				
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 M/S. VASSILIOU TROFINKO S.A. DERVENOCHORION, VIPA MAGOULAS-ATHENS, PO BOX. 19600, GREECE. EORI CODE NO. GR094146050		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. CMA CGM TITUS OMXH4W1MA		7. Port of Loading NHAVA SHEVA, INDIA					
8. Port of Discharge PIRAEUS, GREECE		9. Combined Transport * Place of Delivery PIRAEUS, GREECE					
Type of Movement FCL / FCL		CY-FO					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement			
ESEAL# :SPPL02743178	1775 CARTONS	1 X 40 FT FCL COVERING TOTAL 1775 MASTER CARTONS 759 CARTONS OF FROZEN BLANCHED IQF PD SHRIMPS SPECIES: METAPENAEUS AFFINIS 1016 CARTONS OF FROZEN BLANCHED IQF PUD SHRIMPS SPECIES: METAPENAEUS AFFINIS AND PARAPENAEOPSIS STYLIFERA CAUGHT IN INDIAN OCEAN FAO ZONE 51. ORIGIN: INDIA. FREIGHT PREPAID. PROCESSED & PACKED BY : M/S. ALPS ICE & COLD STORAGE PVT LTD, 30 APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703, MAHARASHTRA INDIA. ** TO BE CONTINUED ON ATTACHED LIST **	23075.000KGS				
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) 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 <u>3</u> 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 14 DEC 2023 Signed by:		

Vessel: CMA CGM TITUS

Voyage: 0MXH4W1MA

B/L NO.: COSU6371773490

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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
		PLANT APPROVAL # 1108 SHIPPING BILL NO.5953469 DT. 11.12.2023 "SHIPMENT EFFECTED IN 1X40 FT REFRIGERATED CONTAINER. TEMPERATURE SET AT MINUS 20'C. FREIGHT PREPAID." "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 NET WEIGHT: 21300.000KGS NET DEGLAZED WEIGHT :18105.000KGS TOTAL GROSS WEIGHT: 23075.000KGS DATA LOGGER:EML231100477		
TOTAL:	1775 CARTONS		23075.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85,AKTI MIAOULI & 2,FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808				
CXRU1545490 /222	04590 /	1775 CARTONS	/FCL/FCL /40RQ/	