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 Addres AQUATICA FROZEN FOO	Booking No. 6371856080		Bill of Lading	No. 16371856080				
LTD D.NO.1-116/4/1 & 2 402 VISALAKSHINAGAI 530043 ANDHRAPRADE:	Export References SERVICE CONTRACT NUMBER SPE23055							
Consignee Insert Name Address ORDER OF THE SH			Forwarding Agent and FMC/CHB No.	References				
			Point and Country of Origin					
Notify Party	Also Notify Party-routing & Instructions							
RELISH FOODS, INC DBA GOURMET FUSION 200 CENTER STREET, EL SEGUNDO, CA 902- TEL: 310-568-0038	PEGASUS SHIPPING INC 505 N.BRAND BLVD, SUITE # 210 GLENDALE, CA 91203 TEL: 818-844-3510							
4. Combined Transport * Pre-Carr	iage by	5. Combined Transport * Place of Receipt KATTUPALLI, INDIA						
6. Ocean Vessel Voy. No. XIN YANG PU 168E		7. Port of Loading KATTUPALLI, INDIA	Service Contract No. SPE23055			Doc. Form No.		
Port of Discharge OS ANGELES, US		9. Combined Transport * Place of Delivery LOS ANGELES, US	Type of Movement FCL / FCL			CY-CY		
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods,		Gross Weig	ht	Measurement		
Declared Cargo Value US\$	CARTONS 1750 CARTONS OF RAW FI IQF PEELED AND DEVEINE OFF VANNAMEI SHRIMPS "OCEAN SPARKLE" BRAND PACKING: 20 X 1 LBS PEELED NASTER CARTON SCIENTIFIC NAME: LITOEVANNAMEI PO # GFF-9953 FREIGHT PREPAID INV NO. AFF-269/23-24 DT.12.12.2023 SB # 6004959 DT.13.12 NET WT: 15890.000 KGS (35,000 LBS) GROSS WT: 20657.000 KG ** TO BE CONTINUED ON ATTAC		ER PENAEUS .2023.		B/L Contract)			
10. Total Number of Containers and/o		SAY ONE CONTAINER TOT		orny (Not part of Thio	D/L Contracty			
Subject to Clause 8 Limitation of I 11. Freight & Charges	Revenue Tons	Rate Per		Prepaid Collect	Freight & C	Charges Payable at / by		
stuffed in the container, the desomerchants, and which the carrier has issued 3 originate or the carrier by the carrier has issued 4 originate or the carrier has been deading shall be void. The merchant personally signed this Bill of Lack Applicable Only When Document Use	pription of the goods an nas no reasonable means ginal Bills of Lading, a pr signed against the de cs agree to be bound by ding. Ed as a Combined Transports of the control of the c	cept as otherwise noted. The total number of d the weights shown in this Bill of Lading a of checking and is not a part of this Bills ll of this tenor and date, one of the origin livery of the shipment and whereupon any oth the terms and conditions of this Bill of Lading. tariff published on the Home page of http:/	nre furnished by the of Lading contract. hal Bills of Lading her original Bills of ling as if each had	Date Laden on Boa Signed by:	rd			
com. If any ambiguity or query, p	lease search by Demurrag this Bill of Lading are	e & Detention Tariff Enquiry. The complete ? available at http://lines.coscoshipping.com,	TERMS AND CONDITIONS					

PROFORMA

 Vessel: XIN YANG PU
 Voyage: 168E
 B/L NO.: COSU6371856080
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Vessel: XIN YANG PU		Voyage: 168E B/L NO.: CC	DSU6371856080	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
		(45,500 LBS) TEMP. MINUS 20 "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."		
'OTAL:	1750 CARTONS		20657.000KGS	
EIGHT DECLARED E HIPPER'S LOAD ST N CY-CY TERM				
SESTINATION OFFIC SCO AGENCIES (I 88 HARBOR SCENIC RD FLOOR	OS ANGELES)	, INC.		
ONG BEACH, CA 90 OLL FREE 866-50 HONE: (1)213-689 AX: (1)213-689	COSCO 6700			
TPU6164743 /260	27269 /	1750 CARTONS /FCL/FCL /		