## PROFORMA

PAGE: 1 OF 2 Tel: +86 21 3512 4888 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

			PORT TO		NED TRANSPORT BILL OF LADING	
1. Shipper Insert Name Address and Phone/Fax AOUATICA FROZEN FOODS GLOBAL PVT			Booking No.	Booking No. 6371856740 Bill of Lading No. COSU63718567		
LĨD			Export References			
D.NO.1-116/4/1 & 2, PLOT NO. 401 & 402 VISALAKSHINAGAR, VISAKHAPATNAM 530043 ANDHRAPRADESH, INDIA			SERVICE CONTRACT NUMBER SPE23055			
2. Consignee Insert Name Addre	ss and Phone/Fax		Forwarding Agent an	d References		
2. Consignee Insert Name Address and Phone/Fax TO ORDER OF THE SHIPPER			Forwarding Agent and References FMC/CHB No.			
IO ORDER OF THE SH	IPPER					
			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)			Also Notify Party-routing & Instructions			
MARK FOODS LLC 1115 BROADWAY SUITE 301, NEW YOR USA		PEGASUS SHIPPING INC 505 N.BRAND BLVD #210 GLENDALE, CA 91203, TEL : 818-844-3510				
4. Combined Transport * Pre-Car	riage by	5. Combined Transport * Place of Receipt	_			
		KATTUPALLI, INDIA				
6. Ocean Vessel Voy. No. XIN YANG PU 168E		7. Port of Loading	Service Contract No.			
8. Port of Discharge		KATTUPALLI, INDIA 9. Combined Transport * Place of Delivery	SPE23055 Type of Movement			
LOS ANGELES, US		LOS ANGELES, US	FCL / FCL		CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, S	ee Clause 21)	Gross Weight	Measurement	
•	3600	TOTAL 3600 CARTONS		21247.20	OKGS	
	CARTONS	1800 CARTONS OF RAW F IQF PDTO WHITE SHRIMPS "OCEAN BEAUTY" BRAND 1800 CARTONS OF RAW F IQF PD WHITE SHRIMPS	ROZEN			
		"OCEAN BEAUTY" BRAND PACKED 5 X 2 LBS PER SCIENTIFIC NAME: LITOP VANNAMEI				
	INV NO. AFF-274/23-24 DT.14.12.2023 PO # AFF-121 FREIGHT PREPAID					
		SB # 6062078 DT.15.12.2023. NET WT: 16344.000 KGS				
	( 36,000.00 LBS) ** TO BE CONTINUED ON ATTA		HED LIST **			
Destant desta Makes 100	-			Outer (Net a set of This D/		
Declared Cargo Value US\$ 10. Total Number of Containers and/	or Packages (in words)	SAY ONE CONTAINER TOTA	ntents for Shipper's Use	Unly (Not part of This B/I		
Subject to Clause 8 Limitation of 11. Freight & Charges	Liability Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Charges Payable at / by	
		ccept as otherwise noted. The total number of		Dete Leder or Dr. 1	10 DEC 2022	
stuffed in the container, the des merchants, and which the carrier	has no reasonable means	Date Laden on Board Signed by:	19 DEC 2023			
must be surrendered and endorsed Lading shall be void. The merchan personally signed this Bill of La *Applicable Only When Document Us	or signed against the de ats agree to be bound by ding. ed as a Combined Transpo		r original Bills of ng as if each had	g		
com. If any ambiguity or query, p	lease search by Demurrag	tariff published on the Home page of http:// e & Detention Tariff Enquiry. The complete TE	RMS AND CONDITIONS			
other services and more detailed	information.	available at http://lines.coscoshipping.com,	_			
9805 Date of Issue 19 DEC 2023	Place of Issue CHENNAL		Signed for	the Carrier COS	CO SHIPPING LINES CO LTD	

ace of Issue ( 9805

## PROFORMA

Marks & Nos.	No. of Container	Description of Goods (if Dangerous C	Goods, See Clause 21)	Gross Weight	Measurement
Container / Seal No.	or Packages	GROSS WT: 21247.200 ( 46,800.00 LBS)		GIUSS WAIGHT	พ่อสรับใช้ไม่ชาน
		TEMP. MINUS 20			
FOTAL:	3600 CARTONS			21247.200KGS	
DCEAN FREIGHT PRE WEIGHT DECLARED B SHIPPER'S LOAD ST DN CY-CY TERM	Y SHIPPER	D SEAL			
DESTINATION OFFIC COSCO AGENCIES (L 588 HARBOR SCENIC 3RD FLOOR LONG BEACH, CA 90 FOLL FREE 866-50	OS ANGELES) WAY 802	, INC.			
PHONE: (1)213-689 FAX: (1)213-689	6700				
BMOU9786525 /260	29476 /	3600 CARTONS	/FCL/FCL /401	RQ/	