## **PROFORMA**

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 Bill of Lading No. Booking No. AQUATICA FROZEN FOODS GLOBAL PVT COSU6372321930 6372321930 LTD 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 Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO ORDER OF THE SHIPPER Point and Country of Origin (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 3. Notify Party Insert Name Address and Phone/Fax Also Notify Party-routing & Instructions RELISH FOODS, PEGASUS SHIPPING INC INC RELISH FOODS, INC DBA GOURMET FUSION FOODS, 200 CENTER STREET, EL SEGUNDO, CA 90245, USA TEL: 310-568-0038 505 N.BRAND BLVD, SUITE # 210 GLENDALE, CA 91203 TEL: 818-844-3510 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt KATTUPALLI, INDIA 6. Ocean Vessel Voy. No. X-PRESS AQUARIUS 016E Service Contract No. Doc. Form No. 7. Port of Loading KATTUPALLI, INDIA SDE23055 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement LOS ANGELES, US LOS ANGELES, US FCL / FCL CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement or Packages 1750 TOTAL 1750 MASTER CARTONS 20657.000KGS 1750 CARTONS OF RAW FROZEN CARTONS IQF PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS "PACIFIC FUSION" BRAND PACKING: 4 X 5 LBS PER MASTER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI PO # GFF-9956 FREIGHT PREPAID INV NO. AFF-279/23-24 DT.18.12.2023 SB # 6117679 DT.18.12.2023. NET WT: 15890.000 KGS ( 35,000 LBS) TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 8 Limitation of Liability 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. 26 DEC 2023 Date Laden on Board Signed by: The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

## **PROFORMA**

Vessel: X-PRESS AQUARIUS Voyage: 016E B/L NO.: COSU6372321930 PAGE: 2 OF 2

Vessel: X-PRESS AQUARIUS		Voyage: 016E B/L NO.: COSU6		372321930 PAGE: 2 OF 2	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, S	See Clause 21)	Gross Weight	Measurement
		GROSS WT: 20657.000 KGS ( 45,500 LBS) TEMP. MINUS 20 "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MA NOT RESPONSIBLE FOR LOS DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSI /DAMAGES TO BE ON SHIPP / CONSIGNEE ACCOUNT."	ASTER SS OR EQUENCES		
TOTAL:	1750 CARTONS			20657.000KGS	
WEIGHT DECLARED B SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC COSCO AGENCIES (L 588 HARBOR SCENIC 3RD FLOOR LONG BEACH, CA 90 TOLL FREE 866-50 PHONE: (1)213-689 FAX: (1)213-689	OW COUNT AND E ADDRESS: OS ANGELES) WAY 802 COSCO 6700	, INC.			
		1750 CARTONS /I		RQ/	