

# PROFORMA

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Tel: +86 21 3512 4888

E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

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. 6372453440	Bill of Lading No. COSU6372453440
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax UAB "VICIUNAI" IR KO KARALIAUS MINDAUGO PR. 38, 44307 KAUNAS, LIETUVA/LEEDU/LITWA/LITVA, TEL.: +37037314484, E-MAIL.: VICI@VICI.LT	Forwarding Agent and References FMC/CHB No.	
Point and Country of Origin		
3. Notify Party Insert Name Address and Phone/Fax UAB "VICIUNAI" IR KO KARALIAUS MINDAUGO PR. 38, 44307 KAUNAS, LIETUVA/LEEDU/LITWA/LITVA, TEL.: +37037314484, E-MAIL.: VICI@VICI.LT	Also Notify Party-routing & Instructions	

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA		
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6. Ocean Vessel Voy. No. NYK VESTA 083W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge KLAIPEDA, LITHUANIA	9. Combined Transport * Place of Delivery KLAIPEDA, LITHUANIA	Type of Movement FCL / FCL	CY-CY
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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
NA	2000 CARTONS	01 X 40'RQ FCL CONTAINER STC TOTAL 2000 MASTER CARTONS FROZEN HLSD VANNAMEI SHRIMPS FROZEN PD TAIL OFF VANNAMEI SHRIMPS FROZEN PD TAIL ON VANNAMEI SHRIMPS SCIENTIFIC NAME: LITOPENAEUS VANNAMEI PURCHASE ORDER NO. PO# VIC44-23. PRODUCED IN INDIA. NET WEIGHT: 16000.000 KGS FROZEN WEIGHT: 20000.000 KGS GROSS WEIGHT: 21936.000 KGS DATA LOGGER: EML234105222 ESEAL#: SPPL02743181 PROCESSED & PACKED BY : ** TO BE CONTINUED ON ATTACHED LIST **	21936.000KGS	

Declared Cargo Value US\$	Description of Contents for Shipper's Use Only (Not part of This B/L Contract)
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10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability	SAY ONE CONTAINER TOTAL
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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 3 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 **24 DEC 2023**  
Signed by: \_\_\_\_\_

# PROFORMA

Vessel: NYK VESTA

Voyage: 083W

B/L NO.: COSU6372453440

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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
		M/S. ALPS ICE & COLD STORAGE PVT LTD, 30, APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703 MAHARASHTRA, INDIA. PLANT APPROVAL NO. 1108 SHIPPING BILL NO. 6186868 DATE : 20.12.2023 SHIPMENT EFFECTED IN 1X40 FT REFRIGERATED CONTAINER. TEMPERATURE SET AT MINUS 20'C  "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." FREIGHT PREPAID.		
TOTAL:	----- 2000 CARTONS		----- 21936.000KGS	-----
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: NURMINEN MARITIME UAB MINIJOS STR. 19-3 91207 KLAIPEDA, LITHUANIA PHONE: +370 46 210409 FAX: 370 46 311 556				
TEMU9327469 /222	04501 /	2000 CARTONS /FCL/FCL /40RQ/		