## **PROFORMA**

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

			PORTIC	PORT OR COMBIN	NED TRANSPORT BILL OF LADING
1. Shipper Insert Name Address and Phone/Fax FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI			Booking No.  Bill of Lading No.		
			6372574170 COSU6372574170 Export References		
GARDENS.			CSO/AGREEMENT NUMBER 00100717		
A. S. MÁRG, POWAI, MUMBAI - 400 076, I	INDIA.				
Consignee Insert Name Address and Phone/Fax			Forwarding Agent and References		
SUPERMERCATI TOSANO CEREA S.R.L VIA PALESELLA, 1, 37053 CEREA (VR) ITALIA.			FMC/CHB No.		
VAT: 01286680234					
			Point and Country of Orig	in	
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach			Also Notify Party-routing & Instructions		
to the Carrier or his agents for failure to notify)  SUPERMERCATI TOSANO CEREA S.R.L					
VIA PALESELLA, 1, 3 CEREA (VR) ITALIA. VAT: 01286680234					
Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA			
6. Ocean Vessel Voy. No.		7. Port of Loading	Service Contract No.	Service Contract No. Doc. Form No.	
NINGBO EXPRESS 2351W		NHAVA SHEVA, INDIA			
8. Port of Discharge GENOA, ITALY		<ol> <li>Combined Transport * Place of Delivery GENOA, ITALY</li> </ol>	Type of Movement FCL / FCL		CY-CY
Marks & Nos.	No. of Container	Description of Goods (if Dangerous Goods, S		Gross Weight	Measurement
Container / Seal No.	or Packages	1X40 RFCL	,	21750.00	
•	CARTONS	TOTAL CARTONS: 2000		21730.00	701135
		FROZEN PUD SHRIMPS BLA	NCHED		
		IQF			
		H.S. CODE: 030617 TOTAL NET WT: 17200.00 KGS			
		TOTAL GRS. WT: 21750.0			
		SB NO. 6261093			
		DATE 23.12.2023			
		GOODS STOWED IN REFRIG			
		CONTAINER TEMPERATURE AT MINUS 20 DG. C.OR L			
		AI MINOS 20 DG. C.OK E	OWER		
		CARGO OF PERISHABLE			
	NATURE, CARRIER/AGENT/M NOT RESPONSIBLE FOR LOG DAMAGE OR DECAY DUE TO		SS OR		
	** T	D BE CONTINUED ON ATTAC	HED LIST *	*	
Declared Cargo Value US\$		Description of Co	ntents for Shipper's Use (	L Only (Not part of This B/	L Contract)
10. Total Number of Containers and/o		SAY ONE CONTAINER TOTA		, , ,	
Subject to Clause 8 Limitation of L  11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Charges Payable at / by
Danaina dia ambanya amana mani			th		
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or unit stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the				Date Laden on Board 28 DEC 2023	
merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading The carrier has issued <u>3</u> original Bills of Lading, all of this tenor and date, one of the original Bills				Signed by:	
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 Lad	ling.		ng as ir each hau		
	charged according to the	ort Bill of Lading. e tariff published on the Home page of http:// ge & Detention Tariff Enquiry. The complete TE			
appearing on the reverse side of t	his Bill of Lading are				
Date of legie 28 DEC 2023 Place of legie BOMRAY Signed for				the Corrier COC	CO SHIPPING LINES CO. LTD.

## **PROFORMA**

Vessel: NINGBO EXPRESS Voyage: 2351W B/L NO.: COSU6372574170 PAGE: 2 OF 2 No. of Container Marks & Nos Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement Container / Seal No. or Packages INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S FREIGHT PREPAID TOTAL: 2000 21750.000KGS CARTONS OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS:
COSCO SHIPPING LINES ITALY S.R.L.. GENOVA OFFICE
PONTE MOROSINI, 41 16126 GENOVA GENOVA ITALY PHONE: (39)10-27071 FAX: (39)10-2707505 SZLU9381976 /22218401 / 2000 CARTONS /FCL/FCL /40kg/