

PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax ULINK AGRITECH PRIVATE LIMITED 1ST FLR A102, BOOMERANG, MAIN CHANDIVALI FARM RD, YADAV NAGAR, CHANDIVALI, ANDHERI EAST, MUMBAI, *		Booking No. 6373121440	Bill of Lading No. COSU6373121440				
2. Consignee Insert Name Address and Phone/Fax FRESH FRUITS COMPANY VEGETABLE AND FRUITS TRADING LLC BEHIND DRY PORT CUSTOMS, AL AWEER FRUIT AND VEGETABLE MARKET**		Forwarding Agent and References FMC/CHB No.					
		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) FRESH FRUITS COMPANY VEGETABLE AND FRUITS TRADING LLC BEHIND DRY PORT CUSTOMS, AL AWEER FRUIT AND VEGETABLE MARKET**		Also Notify Party-routing & Instructions					
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA						
6. Ocean Vessel Voy. No. SSL BRAHMAPUTRA 0001W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.				
8. Port of Discharge JEBEL ALI, AE	9. Combined Transport * Place of Delivery JEBEL ALI, AE	Type of Movement FCL / FCL CY-CY					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement			
	10780 BOXES	CONT. 7 X 40 REF TOTAL 10780 BOXES ONLY (TOTAL TEN THOUSAND SEVEN HUNDRED EIGHTY BOXES ONLY) BANANA 13 KG (G) (KIMAYE) H S CODE: 08039010 INV NO.: 95014537 DT. 27.12.2023 S. BILL NO.: 6357761 DT. 28.12.2023 INV NO.: 95014538 DT. 27.12.2023 S. BILL NO.: 6357762 DT. 28.12.2023 INV NO.: 95014539 DT. 27.12.2023 ** TO BE CONTINUED ON ATTACHED LIST **	153032.880KGS				
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)					
10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability		SAY SEVEN CONTAINERS TOTAL					
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 <u>3</u> 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 31 DEC 2023 Signed by:		

9805 Date of Issue 31 DEC 2023 Place of Issue BOMBAY

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

PROFORMA

Vessel: SSL BRAHMAPUTRA

Voyage: 0001W

B/L NO.: COSU6373121440

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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
		S. BILL NO.: 6357755 DT. 28.12.2023 INV NO.: 95014540 DT. 27.12.2023 S. BILL NO.: 6357862 DT. 28.12.2023 INV NO.: 95014541 DT. 27.12.2023 S. BILL NO.: 6357865 DT. 28.12.2023 INV NO.: 95014542 DT. 27.12.2023 S. BILL NO.: 6357870 DT. 28.12.2023 INV NO.: 95014543 DT. 27.12.2023 S. BILL NO.: 6357860 DT. 28.12.2023 FREIGHT PREPAID TEMP +13 DEGREE CELCIUS "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." NET WT: 1,40,140.000 KGS GR WT: 1,53,032.880 KGS FCL/FCL *MAHARASHTRA - 400072 **P.O. BOX: 294040, DUBAI, UAE TEL: +971 4 3020800 FAX: +971 4 3268275 EMAIL: FFCUDUBAI@EMIRATES.NET.AE		
TOTAL:		----- 10780 BOXES	----- 153032.880KGS	-----
WEIGHT DECLARED BY SHIPPER				
SHIPPER'S LOAD STOW COUNT AND SEAL				
ON CY-CY TERM				
DESTINATION OFFICE ADDRESS:				
COSCO SHIPPING LINES EMIRATES LLC				
30TH FLOOR, CITADEL TOWER				
SHEIKH ZAYED ROAD, BUSINESS BAY,				
DUBAI, UNITED ARAB EMIRATES				
PHONE: +971 4 4526 868				
FAX: +971 4 4526 688				
SZLU9386366	/22202830	/	1540 BOXES	/FCL/FCL /40RQ/
TEMU9146671	/22202826	/	1540 BOXES	/FCL/FCL /40RQ/
FBIU5026259	/22218457	/	1540 BOXES	/FCL/FCL /40RQ/
OERU4118407	/22218455	/	1540 BOXES	/FCL/FCL /40RQ/
SEGU9689590	/22218459	/	1540 BOXES	/FCL/FCL /40RQ/
TTNU8655574	/22218451	/	1540 BOXES	/FCL/FCL /40RQ/
FBIU5028400	/22218452	/	1540 BOXES	/FCL/FCL /40RQ/