

# 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 VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI, PIN - 400 614 DISTRICT-THANE, *		Booking No. 6373133750	Bill of Lading No. COSU6373133750				
2. Consignee Insert Name Address and Phone/Fax TO ORDER OF BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A.		Forwarding Agent and References FMC/CHB No.					
		Point and Country of Origin					
3. Notify Party Insert Name Address and Phone/Fax BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A., AVENIDA FERREIRA DE CASTRO, 73, 4745-251 GUIDOES, PORTUGAL		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. EXPRESS ROME 3351W		7. Port of Loading NHAVA SHEVA, INDIA					
8. Port of Discharge LEIXOES, PORTUGAL		9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL					
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			
.	1995 CARTONS	1X40'FCL REEFER TOTAL 1995 MASTER CARTONS 22,794.00 KGS - FROZEN IQF BLANCHED PUD SEA CAUGHT SHRIMPS (AS PER PROFORMA INVOICE NO. PI/M/22-23/54 DATED 02/09/2023) CFR LEIXOES, PORTUGAL HS CODE : 030617 SCIENTIFIC NAME: METAPENAEUS MONOCEROS, PARAPENAEOPSIS STYLIFERA INVOICE NUMBER : VKM/T/23-24/74 DATE: 28.12.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED	25359.900KGS	** TO BE CONTINUED ON ATTACHED LIST **			
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 ONE CONTAINER 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 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 **31 DEC 2023**  
 Signed by:

# PROFORMA

Vessel: EXPRESS ROME

Voyage: 3351W

B/L NO.: COSU6373133750

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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
		PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA S/B NO.: 6363669 DATE: 28/12/2023 GROSS WEIGHT: 25359.900 KGS NET WEIGHT WITH GLAZE : 22794.000 KGS NET WEIGHT WITHOUT GLAZE: 16956.800KGS TEMPERATURE: -21DC "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."  SHIPPER'S COUNT STOW & LOAD FREIGHT PREPAID *STATE - MAHARASHTRA, INDIA		
TOTAL:	----- 1995 CARTONS		----- 25359.900KGS	
WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: AGENCIA MARITIMA EURONAVE(PORTO) LDA RUA MOUSINHO DE ALBUQUERQUE 13, 4450-204 MATOSINHOS, PORTUGAL PHONE: (351)22-9390700 FAX: (351)22-9378484				
FBIU5041968 /22202772 /		1995 CARTONS /FCL/FCL /40RQ/		