

# PROFORMA

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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 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI MUMBAI - 400 076, INDIA.		Booking No. 6374640230	Bill of Lading No. COSU6374640230
2. Consignee Insert Name Address and Phone/Fax TO ORDER		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax AQUAMARINE SEAFOOD BV NOORDERLAAN 79-16, 2030 ANTWERPEN BELGIUM TEL. +32 3 544 97 90		Export References CSO/AGREEMENT NUMBER 00100717	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA	
6. Ocean Vessel Voy. No. CSCL NEPTUNE 078W		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.
8. Port of Discharge ANTWERP, BELGIUM		9. Combined Transport * Place of Delivery ANTWERP, BELGIUM	Doc. Form No.
		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
.	2340 CARTONS	1X40' REEFER CONTAINER TOTAL CARTONS:2340 FROZEN HLSO VANNAMEI SHRIMPS BLOCK FROZEN PD VANNAMEI SHRIMPS BLOCK FROZEN HLSO EASY PEEL VANNAMEI SHRIMPS IQF FROZEN HOSO BLACK TIGER WILD SHRIMPS SEMI IQF PURCHASE ORDER A-01185 HS CODE 030617 THE REFERENCE NUMBER OF THE TEMPERATURE RECORDER DEVICE: EFL238114756 SB.NO.: 6902768 DATED 20.01.2024 ** TO BE CONTINUED ON ATTACHED LIST **	22500.000KGS	

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 24 JAN 2024

Signed by:

9805 Date of Issue 24 JAN 2024 Place of Issue BOMBAY

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

# PROFORMA

Vessel: CSCL NEPTUNE

Voyage: 078W

B/L NO.: COSU6374640230

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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
		TOTAL NET. WT.: 19200.00 KGS TOTAL GR. WT.: 22500.00 KGS GOODS STOWED IN REFRIGERATE DCONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER "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."  FREIGHT PREPAID		
TOTAL:	----- 2340 CARTONS		----- 22500.000KGS	-----
----- WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (BELGIUM) NV MADRASSTRAAT 70 BOX 3.01 B-2000 ANTWERP BELGIUM PHONE: (32)3-2221711 FAX: (32)3-2221750				
OERU4243760 /222	02714 /	2340 CARTONS /FCL/FCL /40RQ/		