

PROFORMA

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Tel: +86 21 3512 4888

E-Business: 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-400614 DISTRICT THANE, *		Booking No. 6375219060	Bill of Lading No. COSU6375219060				
2. Consignee Insert Name Address and Phone/Fax PESCANOVA HELLAS LTD VAT NO. EL 999290668 53 PENTELIS AVE & 16-18 PATROKLOU STR 15235 VRILISSIA, GREECE		Export References CSO/AGREEMENT NUMBER 00100717					
3. Notify Party Insert Name Address and Phone/Fax PESCANOVA HELLAS LTD VAT NO. EL 999290668 53 PENTELIS AVE & 16-18 PATROKLOU STR 15235 VRILISSIA, GREECE		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) Also Notify Party-routing & Instructions					
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA	Forwarding Agent and References FMC/CHB No.					
6. Ocean Vessel Voy. No. KIEL EXPRESS 2401W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.				
8. Port of Discharge PIRAEUS, GREECE	9. Combined Transport * Place of Delivery PIRAEUS, GREECE	Type of Movement FCL / FCL CY-FO					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement			
.	1500 CARTONS	1X40'FCL REEFER TOTAL 2020 MASTER CARTONS FROZEN CUT SQUID SKIN ON BLANCHED IQF- 520 CARTONS PACKING: 15X600 GMS, 15% GLAZE HS CODE : 030743 PD SHRIMPS BLANCHED IQF, DEEP FROZEN- 720 CARTONS PACKING: 20X500 GMS, 20% GLAZE HS CODE : 030617 PD SHRIMPS BLANCHED IQF, DEEP FROZEN- 510 CARTONS PACKING: 20X500 GMS, 20% GLAZE HS CODE : 030617 PD SHRIMPS BLANCHED IQF, DEEP FROZEN- 270 CARTONS PACKING: 20X500 GMS, 15% GLAZE HS CODE : 030617 ** TO BE CONTINUED ON ATTACHED LIST **	17250.000KGS	.			
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 **1 FEB 2024**
 Signed by:

PROFORMA

Vessel: KIEL EXPRESS

Voyage: 2401W

B/L NO.: COSU6375219060

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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
		INVOICE NUMBER : VKM/T/23-24/84 DATE: 30.01.2024 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA S/B NO.: 7120803 DATE: 30/01/2024 GROSS WEIGHT: 22538.40 KGS NET WEIGHT WITH GLAZE : 19680.00 KGS NET WEIGHT WITHOUT GLAZE : 16113.00 KGS TEMPERATURE: -18DC 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		
	520 CARTONS		5288.400KGS	
TOTAL:	----- 2020 CARTONS		----- 22538.400KGS	
WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85, AKTI MIAOULI & 2, FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808				
CXRU1356645 / 22143385 /		2020 CARTONS / FCL/FCL / 40RQ/		