

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-400 614, DIST-THANE, *	Booking No. 6375803710	Bill of Lading No. COSU6375803710
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF 'CAIXA GERAL DE DEPOSITOS S.A.',		
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) MAR IBERICA SOCIEDADE DE PRODUTOS ALIMENTARES, SA RUA DAS PEDRAS BRANCAS, 106 4930-516 S. PEDRO DA TORRE, **		
4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA		
6. Ocean Vessel Voy. No. TSINGTAO EXPRESS 4303W		
7. Port of Loading NHAVA SHEVA, INDIA		
8. Port of Discharge LEIXOES, PORTUGAL		
9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL		
Forwarding Agent and References FMC/CHB No. Point and Country of Origin Also Notify Party-routing & Instructions 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
.	2150 CARTONS	1X40' FCL REEFER TOTAL 2150 MASTER CARTONS FROZEN VANNAMEI SHRIMP BLANCHED PEELED & DEVEINED TAIL OFF PACKING : 1 X 10 KGS WITH 20% GLAZE AS PER PROFORMA INVOICE NO. PI/M/23-24/102 DATED 05-01-2024 CFR LEIXOES-PORTUGAL HS CODE : 030617 INVOICE NUMBER : VKM/T/23-24/80 DATE: 27.01.2024 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C ** TO BE CONTINUED ON ATTACHED LIST **	23521.000KGS	

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) SAY ONE CONTAINER TOTAL
 Subject to Clause 8 Limitation of Liability

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 **30 JAN 2024**
 Signed by:

PROFORMA

Vessel: TSINGTAO EXPRESS

Voyage: 4303W

B/L NO.: COSU6375803710

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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
		TALOJA INDUSTRIAL ESTATE, TALOJA DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA S/B NO.: 7060120 DATE: 27/01/2024 GROSS WEIGHT: 23521.00 KGS NET WEIGHT WITHOUT GLAZE: 17200.00 KGS NET WEIGHT WITH GLAZE: 21500.00KGS TEMPERATURE : MINUS 21 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 *STATE - MAHARASHTRA, INDIA. **VALENCA, PORTUGAL		
TOTAL:	2150 CARTONS		23521.000KGS	
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				
OERU4115590 /222	01374 /	2150 CARTONS /FCL/FCL /40RQ/		