

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, DISTRICT-THANE*		Booking No. 6375885970	Bill of Lading No. COSU6375885970
		Export References CSO/AGREEMENT NUMBER 00100717	
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF BANCO SANTANDER TOTTA, S.A.		Forwarding Agent and References FMC/CHB No.	
		Point and Country of Origin	
3. Notify Party Insert Name Address and Phone/Fax MAR-IBERICA, SOCIEDADE DE PRODUTOS ALIMENTARES, S.A. RUA DAS PEDRAS BRANCAS, NO. 106, 4930-516 S. PEDRO DA TORRE- VALENCA, PORTUGAL		(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
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6. Ocean Vessel Voy. No. APL BARCELONA 0PE8FW1MA	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge LEIXOES, PORTUGAL	9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL	Type of Movement FCL / FCL	CY-CY
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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
.	2020 CARTONS	1X40'FCL REEFER TOTAL 2020 MASTER CARTONS FROZEN SQUID WHOLE CLEANED PACKING 10X1KG 20PCT GLAZE BEING: '7000 KGS U/10, 6600 KGS 10/20, 6600 KGS 20/40 AS PER PROFORMA INVOICE NO. PI/M/23-24/97 DD 21.DEC.2023 'CFR' LEIXOES PORT - PORTUGAL L/C NUMBER: 36360380030203 DATE: 29.12.2023 SCIENTIFIC NAME : LOLIGO DUVAUCALI HS CODE : 030743 INVOICE NUMBER : VKM/T/23-24/82	22442.200KGS	
		** 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)
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10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability	SAY ONE CONTAINER TOTAL
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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 JAN 2024
Signed by:

PROFORMA

Vessel: APL BARCELONA

Voyage: 0PE8FW1MA

B/L NO.: COSU6375885970

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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
		DATE: 27.01.2024 PROCESSING PLANT : VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT:22442.20 KGS NET WEIGHT WITHOUT GLAZE: 16160.00KGS NET WEIGHT WITH GLAZE : 20200.00 KGS S/B.NO.7064448 DATE: 27/01/2024 TEMPERATURE : -21 DEGREE CELSIUS 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		
TOTAL:	2020 CARTONS		22442.200KGS	
----- 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				
OERU4001832 /22201373 /		2020 CARTONS /FCL/FCL /40RQ/		