

PROFORMA

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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. 6375891290	Bill of Lading No. COSU6375891290
2. Consignee Insert Name Address and Phone/Fax TO THE 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. APL BARCELONA 0PE8FW1MA		7. Port of Loading NHAVA SHEVA, INDIA	
8. Port of Discharge LEIXOES, PORTUGAL		9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL	
10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability		SAY ONE CONTAINER TOTAL	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight
NA	1892 CARTONS	01 X 40'RQ FCL CONTAINER STC TOTAL 1892 MASTER CARTONS FROZEN IQF BLANCHED PUD SEA CAUGHT SHRIMPS -20,466.00 KGS AS PER PROFORMA INVOICE NO. PI/M/23-24/56 R CFR LEIXOES - PORTUGAL HS CODE : 030617 SCIENTIFIC NAME: METAPENAEUS MONOCEROS, PARAPENAEOPSIS STYLIFERA INVOICE NUMBER: VKM/T/23-24/83 DATE: 29.01.2024 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO.M-54,M.I.D.C TALOJA INDUSTRIAL ESTATE, ** TO BE CONTINUED ON ATTACHED LIST **	22704.000KGS
11. Freight & Charges		Revenue Tons	Rate
11. Freight & Charges		Per	Amount
11. Freight & Charges		Prepaid	Collect
11. Freight & Charges		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.		Date Laden on Board 31 JAN 2024	
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.		Signed by:	
*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.	

9805 Date of Issue 31 JAN 2024 Place of Issue BOMBAY

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

PROFORMA

Vessel: APL BARCELONA

Voyage: 0PE8FW1MA

B/L NO.: COSU6375891290

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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, DISTRICT RAIGAD -410208 MAHARASHTRA, INDIA SB. NO: 7090867 DATE: 29/01/2024 GROSS WEIGHT:22704.00 KGS NET WEIGHT WITH GLAZE :20466.00 KGS NET WEIGHT WITHOUT GLAZE:16050.80 KGS TEMPERATURE MINUS 21 "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 ACCOUNT." FREIGHT PREPAID *STATE - MAHARASHTRA, INDIA		
TOTAL:	----- 1892 CARTONS		----- 22704.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL 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				
TTNU8674574 /222	01479 /	1892 CARTONS	/FCL/FCL /40RQ/	