

PROFORMA

PAGE: 1 OF 2

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 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI MUMBAI - 400 076, INDIA.		Booking No. 6376552760	Bill of Lading No. COSU6376552760
2. Consignee Insert Name Address and Phone/Fax TO ORDER		Forwarding Agent and References FMC/CHB No.	
		Point and Country of Origin	
3. Notify Party Insert Name Address and Phone/Fax VASSILIOU TROFINKO S.A., DERVENOCHORION VIPA MAGOULAS - ATHENS, PO BOX 19600, GREECE EORI CODE NO. GR094146050		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA	
6. Ocean Vessel Voy. No. KIEL EXPRESS 2401W		7. Port of Loading NHAVA SHEVA, INDIA	
8. Port of Discharge PIRAEUS, GREECE		9. Combined Transport * Place of Delivery PIRAEUS, GREECE	
Marks & Nos. Container / Seal No.		No. of Container or Packages	
Description of Goods (if Dangerous Goods, See Clause 21)		Gross Weight	
Measurement		Type of Movement FCL / FCL CY-FO	
.	1637 CARTONS	1X40' REEFER CONTAINER TOTAL CARTONS: 1637 FROZEN PD VANNAMEI SHRIMP BLANCHED IQF H.S. CODE: 030617 SB NO. 7130456 DATE: 30.01.2024 TOTAL NET WT.: 19644.00 KGS TOTAL GRS. WT.: 23980.00 KGS GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER 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." ** TO BE CONTINUED ON ATTACHED LIST **	23980.000KGS
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.		Date Laden on Board 1 FEB 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 1 FEB 2024 Place of Issue BOMBAY

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

PROFORMA

Vessel: KIEL EXPRESS

Voyage: 2401W

B/L NO.: COSU6376552760

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		FREIGHT PREPAID		
TOTAL:	----- 1637 CARTONS		----- 23980.000KGS	
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				
TEMU9264099 / 221	43416 /	1637 CARTONS /FCL/FCL /40RQ/		