PROFORMA PAGE: 1 OF 2

PAGE: 1 OF 2	Tel:	+86	21	3512	4888
E-Business:	elines.	cosco	oshi	lpping	g.com

			PORT TO	PORT OR COME		SPORT BILL OF LADING
					Sill of Lading No.	
SEACATCH INTERNATIONAL 505 A, GALLERIA, HIRANANDANI		6377288860 COSU6377288860 Export References			506377288860	
GARDENS,				ENT NUMBER	0010071	.7
A. S. MARG, POWAI MUMBAI - 400 076, I	INDIA					
2. Consignee Insert Name Addres	ss and Phone/Fax		Forwarding Agent and	d References		
TO ORDER			FMC/CHB No.			
			Point and Country of Orig	in		
3. Notify Party Insert Name Addres	s and Phone/Fax	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	Also Notify Party-rout	ing & Instructions		
ESCA SRL	0					
VIA PIANE TRONTO 68 64010 CONTROGUERRA		AT Y				
VAT NO. 00497200444		•				
4. Combined Transport * Pre-Carri	inge hu	5 Combined Transport * Disco of Dessist	_			
4. Combined Transport * Pre-Carri	lage by	5. Combined Transport * Place of Receipt NHAVA SHEVA INDIA				
6. Ocean Vessel Voy. No.		7. Port of Loading	Service Contract No.		Doc. Form	No.
APL PHOENIX OMXJ9W1MA		NHAVA SHEVA, INDIA.				
8. Port of Discharge		9. Combined Transport * Place of Delivery	Type of Movement			
ANCONA, ITALY. Marks & Nos.	No. of Container	ANCONA, ITALY.	FCL / FCL		. [CY-CY
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, Se	ee Clause 21)	Gross Weig		Measurement
•	2000	1X40' REEFER CONTAINER		22500.0	00KGS	
	CARIONS	TOTAL CARTONS: 2000 DESCRIPTION OF GOODS:				
		FROZEN PUD SHRIMPS BLAI	NCHED			
		IQF				
		H.S. CODE: 030617				
		SB NO.7472710 DATE: 12				
		TOTAL NET WT.: 20000.				
		TOTAL GRS. WT.: 22500. PROCESSOR/PACKER:	UU KGS			
		FORSTAR FROZEN FOODS P	VT. LTD.			
		PLOT NO. M-53, MIDC				
		INDUSTRIAL AREA,				
		TALOJA, NAVI MUMBAI	410208			
		MAHARASHTRA, INDIA. EIC APPROVAL NO. 209				
		EIC APPROVAL NO. 209				
		GOODS STOWED IN REFRIG	ERATED			
	** T(D BE CONTINUED ON ATTAC	HED LIST *	*		
Declared Cargo Value US\$		Description of Cor	ntents for Shipper's Use (Only (Not part of This	B/L Contract)	
10. Total Number of Containers and/o		SAY ONE CONTAINER TOTA				
Subject to Clause 8 Limitation of I 11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight 8	Charges Payable at / by
¥					U	<u> </u>
		ccept as otherwise noted. The total number of t				
		nd the weights shown in this Bill of Lading are of checking and is not a part of this Bills of		Date Laden on Boar	rd	
		all of this tenor and date, one of the original		Signed by:		
Lading shall be void. The merchant	ts agree to be bound by	elivery of the shipment and whereupon any other the terms and conditions of this Bill of Ladir				
personally signed this Bill of Lac *Applicable Only When Document Use	ed as a Combined Transpo					
		e tariff published on the Home page of http:/// ge & Detention Tariff Enquiry. The complete TEM				
appearing on the reverse side of t other services and more detailed i		available at http://lines.coscoshipping.com, v	which also provides			
9805 Date of Issue Place of Issu	IE BOMBAY		Signed for	the Carrier, CO	SCO SHIP	PING LINES CO.,LTD.

PROFORMA

Vessel: APL PHOENIX		Voyage: 0MXJ9W1MA B/L NC	D.: COSU63772	88860	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 2	1)	Gross Weight	Measurement
		CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER	2		
		"CARGO OF PERISHABLE NATURE,CARRIER/AGENT/MASTER			
		NOT RESPONSIBLE FOR LOSS OR			
		DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENC	ידיכ		
		/DAMAGES TO BE ON SHIPPER'S			
		ACCOUNT."			
		FREIGHT PREPAID			
'OTAL:	2000		2	 2500.000KGS	
	CARTONS		2	2500.0001(05	
CEAN FREIGHT PRE	 PATD				
HIPPER'S LOAD ST	OW COUNT AN	D SEAL			
EIGHT DECLARED B HIPPER'S LOAD ST		O SEAL			
N CY-CY TERM					
ESTINATION OFFIC		S.R.L. NAPOLI OFFICE			
IA ALCIDE DE GAS	PERI 55	S.R.H. NAIOHI OFFICE			
0133 APOLI					
TALY					
HONE: (39)81-423 AX: (39)81-423					
ERU4015348 /222	01456 /	2000 CARTONS /FCL/FC	L /40RQ/		
			1		