

# PROFORMA

PAGE: 1 OF 2

Tel: +86 21 3512 4888

E-Business: [elines.coscoshipping.com](http://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 - 400076, INDIA. IN	Booking No. 6378535650	Bill of Lading No. COSU6378535650
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER	Forwarding Agent and References FMC/CHB No.	
Point and Country of Origin		
3. Notify Party Insert Name Address and Phone/Fax ITTITALIA SRL VIA CARLO MARX 1/A 63824 ALTIDONA (FM) ITALY. IT	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. VALUE 2414W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
---	--	----------------------	---------------

8. Port of Discharge ANCONA PORT, ITALY	9. Combined Transport * Place of Delivery ANCONA PORT, ITALY	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
	2700 CARTONS	1X40' REEFER CONTAINER TOTAL CARTONS: 2700 CARTONS FROZEN PDTO VANNAMEI SHRIMPS BLANCHED IQF (CUT-DEVEINED), FROZEN PD VANNAMEI SHRIMPS RAW IQF (CUT-DEVEINED), FROZEN PUD SHRIMPS BLANCHED IQF. HS CODE: 030617 SB NO. 8049990 DATE: 04.03.2024 FREIGHT: PREPAID TOTAL NET WT. 20000.00 KGS TOTAL GRS. WT. 22560.00 KGS GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 22 DG. C.OR LOWER CARGO OF PERISHABLE ** TO BE CONTINUED ON ATTACHED LIST **	22560.000KGS	

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  
Signed by:

9805 Date of Issue Place of Issue BOMBAY

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

# PROFORMA

Vessel: VALUE

Voyage: 2414W

B/L NO.: COSU6378535650

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
		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.		
TOTAL:	----- 2700 CARTONS		----- 22560.000KGS	
WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES ITALY S.R.L. NAPOLI OFFICE VIA ALCIDE DE GASPERI 55 80133 NAPOLI ITALY PHONE: (39)81-4233111 FAX: (39)81-4233501				
FBIU5345209 /221	95158 /	2700 CARTONS /FCL/FCL /40RQ/		