

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. 6379414490	Bill of Lading No. COSU6379414490
2. Consignee Insert Name Address and Phone/Fax TO ORDER		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax SEAWORLD FISH PROCESSING LLC., PO BOX 1318 AJMAN, UNITED ARAB EMIRATES.		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. SAN PEDRO 086W		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.
8. Port of Discharge SHARJAH, UAE		9. Combined Transport * Place of Delivery SHARJAH, UAE	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
NA	2000 CARTONS	1X40' REEFER CONTAINER TOTAL CARTONS: 2000 CARTONS FROZEN HOSO BLACK TIGER SHRIMPS SEMI IQF H.S. CODE: 030617 SB NO. 8287408 DATE 13.03.2024 TOTAL NET. WT. 20000.00 KGS TOTAL GRS. WT. 25140.00 KGS GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER FREIGHT PREPAID  CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR ** TO BE CONTINUED ON ATTACHED LIST **	25140.000KGS	40.0000CBM

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 14 MAR 2024  
Signed by:

# COPY

Vessel: SAN PEDRO

Voyage: 086W

B/L NO.: COSU6379414490

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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
		DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT.		
TOTAL:	----- 2000 CARTONS		----- 25140.000KGS	----- 40.0000CBM
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER				
BMOU9782617 / 221	49512 /	2000 CARTONS / FCL / FCL / 40RQ /		