

PROFORMA

PAGE: 1 OF 2

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax VARMA MARINE WARD 9, D.NO. 458, CHERTHALA, AROOKUTTY ROAD, K R PURAM, PALLIPPURAM, ALAPPUZHA, KERALA*		Booking No. 7242942143	Bill of Lading No. COAU7242942143
2. Consignee Insert Name Address and Phone/Fax SHANTOU JINTAI AQUATIC PRODUCT INDUSTRIAL CO., LTD XINDI AREA OF ANHAI ROAD, HAIMEN, CHAOYANG, SHANTOU, GUANGDONG, CHINA**		Export References CSO/AGREEMENT NUMBER 00100717	
3. Notify Party Insert Name Address and Phone/Fax SHANTOU JINTAI AQUATIC PRODUCT INDUSTRIAL CO., LTD XINDI AREA OF ANHAI ROAD, HAIMEN, CHAOYANG, SHANTOU, GUANGDONG, CHINA**		Forwarding Agent and References FMC/CHB No. Point and Country of Origin	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt CHENNAI, INDIA	
6. Ocean Vessel Voy. No. XIN WEN ZHOU 147E		7. Port of Loading CHENNAI, INDIA	
8. Port of Discharge XIAMEN, FUJIAN, CHINA		9. Combined Transport * Place of Delivery XIAMEN, FUJIAN, CHINA	
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		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 20)	Gross Weight Measurement
NO MARKS	1700 CARTONS	01 X 40 RQ FCL CONTAINER STC TOTAL 1700 MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP PACKING: 6 X 1.8 KGS NET PER MASTER CARTON 10.8KGS NET PER MASTER CARTON 100% NET WEIGHT & NET COUNT, NON-TREATED SPECIE NAME: LITOPENAEUS VANNAMEI HARMONISED SYSTEM COMMODITY CODE NUMBER: 030617 TRADE TERM: CNF XIAMEN PORT, CHINA INVOICE NO. VM/M012/2022-2023 ** TO BE CONTINUED ON ATTACHED LIST **	27880.000KGS
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)	
11. Freight & Charges		Revenue Tons	Rate
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Per	Amount
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Prepaid	Collect
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Freight & Charges Payable at / by	
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Date Laden on Board 10 JAN 2023	
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Signed 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.

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Vessel: XIN WEN ZHOU

Voyage: 147E

B/L NO.: COAU7242942143

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		DT.03.01.2023 PURCHASE CONTRACT NO. JT22XMYD066 DT.20.12.2022 PROFORMA INVOICE NO. VMM/PI/026/2022-2023, DT.19.12.2022 NET WEIGHT : 18360.000 KGS GROSS WEIGHT : 27880.000 KGS SHIPPING BILL NO. 6670141 DT 03.01.2023 MANUFACTURER/PROCESSOR/PACKER BUSTHAN AL WATHANIYA PLOT NO 29, KSIDC COMPOUND, INDUSTRIAL GROWTH CENTRE, PALLIPPURAM, CHERTHALA, ALAPPUZHA-688541, KERALA. APPROVAL NO.1562 *688541, INDIA. **USCI NO: 91440513279846790G TEL:+86 189 5011 0016 EMAIL:XMSSF5H@163.COM EMAIL:AQUAPRINCESS0059@126.COM FREIGHT PREPAID TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C "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 / CONSIGNEE ACCOUNT."		
TOTAL:	1700 CARTONS		27880.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (XIAMEN) CO.,LTD FLOOR 17-18, ZHONGMIN BUILDING, NO.72, HUBIN NORTH ROAD, SIMING DISTRICT, XIAMEN, FUJIAN, CHINA PHONE: (86)592-2680268 FAX: (86)592-5351808				
TTNU8531064 /20200956 /		1700 CARTONS /FCL/FCL /40RQ/		