

PROFORMA

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Tel: +65 68128288

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED 88-60-4/39, D BLOCK NO 202, LAFLORA APARTMENT, RAJAHMUNDRY, EAST GODAVARI, ANDHRA PRADESH*	Booking No. 7244739680	Bill of Lading No. COAU7244739680
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax TO ORDER OF VIETINBANK QUANG NGAI BRANCH		
Forwarding Agent and References FMC/CHB No.		
Point and Country of Origin		
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) GALLANT DACHAN SEAFOOD CO., LTD ADD: ROAD NO.4, QUANG PHU INDUSTRIAL ZONE, QUANG NGAI PROVINCE, VIETNAM TAX CODE: 4300504037		
Also Notify Party-routing & Instructions		

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt VISAKHAPATNAM, INDIA
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6. Ocean Vessel Voy. No. TS SYDNEY 23004E	7. Port of Loading VISAKHAPATNAM, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge DANANG, VIETNAM	9. Combined Transport * Place of Delivery DA NANG, VIETNAM	Type of Movement FCL / FCL	CY-CY
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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
.	1700 CARTONS	01 X 40 RQ FCL CONTAINER STC TOTAL 1700 MCS FROZEN RAW HLSO VANNAMEI SHRIMPS GRADE 1 PACKING 6 X 2KG/ BLOCK SIZE: 61/70 NO.OF CARTON: 1,700.00 CARTONS (+/-10%) QUANTITY: 20,400.00 KGS (+/-10%) TOTAL QUANTITY: 20,400.00 KGS (+/-10PCT) TOTAL CARTON: 1,700.00 CARTONS (+/-10PCT) TRADE TERMS: CFR DA NANG PORT, VIETNAM, INCOTERMS 2010 ORIGIN: INDIA ** TO BE CONTINUED ON ATTACHED LIST **	28050.000KGS	40.0000CBM

Declared Cargo Value US\$	Description of Contents for Shipper's Use Only (Not part of This B/L Contract)
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10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation	SAY ONE CONTAINER TOTAL
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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:

PROFORMA

Vessel: TS SYDNEY

Voyage: 23004E

B/L NO.: COAU7244739680

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		HS CODE: 030617 L.C NO: 0520IL2300037 DATED: 26.06.2023 SALE CONTACT NO. AD034/2023 DATED 05.06.2023 INVOICE NO: SRSPPL/015/23-24 DATE: 01.07.2023 NET WEIGHT : 20400.000 KGS GROSS WEIGHT : 28050.000 KGS S.B.NO : 2177241 DATE : 03.07.2023 FREIGHT PREPAID TEMPERATURE:-18 DC *533106, INDIA. ""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."" 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		----- 28050.000KGS	----- 40.0000CBM
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (VIETNAM) COMPANY - DA NANG BRANCH ASIATRANS VIETNAM TOWER - FLOOR 3RD NO.421 TRAN HUNG DAO STREET, AN HAI TAY WARD, SON TRA DISTRICT, DA NANG, VIETNAM PHONE: 842363946129 FAX: 842363946129				
SZLU9678100 /250	57959 /	1700 CARTONS	/FCL/FCL /40RQ/	