

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 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI MUMBAI - 400 076, INDIA.	Booking No. 7245101800	Bill of Lading No. COAU7245101800
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF WOORI BANK	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) KOREA SURIMI CO., LTD. 71, HWAJEON 2-GIL, ILGWANG-MYEON GIJANG-GUN, BUSAN, KOREA.	Also Notify Party-routing & Instructions	

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA.	
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6. Ocean Vessel Voy. No. ESL KABIR 02328E	7. Port of Loading NHAVA SHEVA, INDIA.	Service Contract No.	Doc. Form No.
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8. Port of Discharge BUSAN PORT, SOUTH KOREA	9. Combined Transport * Place of Delivery BUSAN PORT, SOUTH KOREA	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
N M	1450 CARTONS	01 X 40'RQ FCL CONTAINER STC TOTAL CARTONS: 1450 FROZEN HEADON SHELLON BLACK TIGER SHRIMP H.S. CODE: 030617 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER FREIGHT: PREPAID TOTAL NET WT.: 11310.00 KGS TOTAL GRS. WT.: 24760.00 KGS SB NO. 2930281 DATE: 03.08.2023 "CARGO OF PERISHABLE ** TO BE CONTINUED ON ATTACHED LIST **	24760.000KGS	

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: ESL KABIR

Voyage: 02328E

B/L NO.: COAU7245101800

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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
		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:	----- 1450 CARTONS		----- 24760.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES KOREA CO., LTD. BUSAN BRANCH ROOM 1108, DAEHAN TONGWOON BUILDING 1211-1, CHORYANG-DONG, DONG-KU, BUSAN, KOREA PHONE: (82)51-4661171 FAX: (82)51-4661140				
SZLU9211183 /222	14082 /	1450 CARTONS	/FCL/FCL /40RQ/	