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 LNSK GREEN HOUSE AGRO PRODUCTS LLP				Booking No. 7248490210		Bill of Lading No. COAU7248490210		
(FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS) SURVEY NOS.173 A,B,C & 174/A,B NORTH RAJUPALEM *				Export References CSO/AGREEMENT NUMBER 00100717				
2. Consignee Insert Name Address and Phone/Fax BEI HAI GUOMAO AQUATIC PRODUCTS CO., LTD				Forwarding Agent and References FMC/CHB No.				
BEI HAI CITY JIAOJIAO ROAD , GROUP AND HEIHAI VILLAGE, SEWAGE TREATMENT PLANT ARE **				Point and Country of Origin				
Notify Party		Also Notify Party-routing & Instructions						
BEI HAI GUOMAO AQUA CO.,LTD BEI HAI CITY JIAOJI AND HEIHAI VILLAGE, SEWAGE TREATMENT PI	ATIC PRODUCTS	o the Carrier or his agents for failure to notify)						
4. Combined Transport * Pre-Carrie	age by	5. Combined Transport * Place of Receipt KATTUPALLI, INDIA						
6. Ocean Vessel Voy. No. INTERASIA HORIZON E034		7. Port of Loading Service Contract N KATTUPALLI, INDIA		Service Contract No.	Doc. Form No.		No.	
8. Port of Discharge ZHANJIANG, CHINA		1 2		Type of Movement FCL / FCL			CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerou	us Goods, See		Gross Weig	ıht	Measurement	
Declared Cargo Value US\$ 10. Total Number of Containers and/o	TOTAL 1600 CARTONS OF CARTONS CARTONS FROZEN RAW VANNAMEI SHRIMP ((HEAD-LESS SHELL- ON) PACKING: 6X1.8 KG, BLOCK SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INVOICE NO: G/E/411/24/458 DATE: 04.03.2024 PO NO: GM240004JH DATE: 02.02.2024 SB NO: 8048535 DATE: 04.03.2024 TERMS OF DELIVERY: CIF, ZHANJIANG, CHINA NET WEIGHT KGS: 17280.000 GROSS WEIGHT KGS: 17280.000 HS CODE: 030617 ** TO BE CONTINUED ON ATTACHED LIST ** Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This B/L Contract)							
Subject to Clause 8 Limitation of L 11. Freight & Charges		SAY ONE CONTAINER Rate Per		1	Prepaid Collect	Freight &	Charges Payable at / by	
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued 3 orig must be surrendered and endorsed o Lading shall be void. The merchant personally signed this Bill of Lad	ription of the goods an as no reasonable means inal Bills of Lading, a r signed against the de s agree to be bound by ing.	cept as otherwise noted. The total n d the weights shown in this Bill of i of checking and is not a part of thi ill of this tenor and date, one of the livery of the shipment and whereupon the terms and conditions of this Bil.	Lading are : s Bills of ! se original ! any other	furnished by the Lading contract. Bills of Lading original Bills of	Date Laden on Boa Signed by:	rd 10 M.	AR 2024	
com. If any ambiguity or query, pl	harged according to the ease search by Demurrag his Bill of Lading are nformation.	rt Bill Ol Bedding. tariff published on the Home page o e & Detention Tariff Enquiry. The cor available at http://lines.coscoshipp.	mplete TERM	S AND CONDITIONS ich also provides	arrier. NEW GO	LDEN SFA	SHIPPING PTE. LTD.	

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Vessel: INTERASIA HORIZON		Voyage: E034 B/L NO.: COAU		248490210	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
		PROCESSED AND PACKE LNSK GREEN HOUSE AG PRODUCTS LLP (FORMERLY KNOWN AS HOUSE AGRO PRODUCTS SURVEY NO.173 A,B, 174/A,B NORTH RAJUPALEM VIPOST 524366., KODAVALURU MANDAL SINELLORE DIST ANDHRA PRADESH, INIEIA APPROVAL CODE NET THE SHIPPER TO BE SET AT -18 DEG C CARGO OF PERISHABLE NATURE, CARRIER/AGEN NOT RESPONSIBLE FOR DAMAGE OR DECAY DUE INHERENT VICE ALL COMMAGES TO BE ON SACCOUNT.	GREEN S) C & ILLAGE & SPSR DIA NO.1872 ED BY ENT/MASTER R LOSS OR E TO CONSEQUENCES SHIPPER'S		
TOTAL:	1600 CARTONS	·		28000.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI ZHANGJIANG BRANCH ROOM01-08, 28/F, RONGJI INTERNATIO ZHANJIANG, GUANGD PHONE: (86)759-22 FAX: (86)759-22	PAID OW COUNT AN Y SHIPPER E ADDRESS: NES SOUTH-C BUSINESS TO NAL PLAZA, ONG, P.R.CH 31980	D SEAL HINA CO., LTD. WER NO.183,GUANHAI ROAD			
SEGU9496420 /260	 71236 /	1600 CARTONS	/FCL/FCL /401	 RQ/	