

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 SIVA SAI CHARAN MARINE EXPORTS 19-4-9, CHUNDURI VARI STREET BHIMAVARAM - 534201 ANDHRA PRADESH, INDIA		Booking No. 7248496080	Bill of Lading No. COAU7248496080
2. Consignee Insert Name Address and Phone/Fax ZHEJIANG YIWU CHINA COMMODITY CITY IMPORT AND EXPORT CO., LTD 22ND FLOOR, FUTIAN STREET INTERNATIONAL BUSINESS CENTER, YIWU CITY, ZHEJIANG PROVINCE*		Export References CSO/AGREEMENT NUMBER 00100717	
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) ZHEJIANG YIWU CHINA COMMODITY CITY IMPORT AND EXPORT CO., LTD 22ND FLOOR, FUTIAN STREET INTERNATIONAL BUSINESS CENTER, YIWU CITY, ZHEJIANG PROVINCE*		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. INTERASIA HORIZON E034		7. Port of Loading CHENNAI, INDIA	
8. Port of Discharge SHANTOU, CHINA		9. Combined Transport * Place of Delivery SHANTOU, CHINA	
10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability		Type of Movement FCL / FCL	
11. Freight & Charges		CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight
.	1700 CARTONS	FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS PACKING : 6 X 1.8 KGS, NET WEIGHT SCIENTIFIC NAME : LITOPENAEUS VANNAMEI CONTRACT NO . JCK-FH-C20240122-57 , DATED :20.02.2024 INVOICE NO: SME/EX/131/23-24, DATED 02.03.2024 SHIPMENT TERMS : CIF SHANTOU, CHINA NET WEIGHT : 18360.000 KGS GROSS WEIGHT : 27200.000 KGS S.B. NO:8043667 DATE: 04.03.2024 FREIGHT PREPAID ** TO BE CONTINUED ON ATTACHED LIST **	27200.000KGS
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) Subject to Clause 8 Limitation of Liability		SAY ONE CONTAINER TOTAL	
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.		Date Laden on Board 10 MAR 2024	
The carrier has issued <u>3</u> 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.		Signed by:	
*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.	

1201 Date of Issue 10 MAR 2024 Place of Issue CHENNAI

Signed for the Carrier, NEW GOLDEN SEA SHIPPING PTE. LTD.

PROFORMA

Vessel: INTERASIA HORIZON

Voyage: E034

B/L NO.: COAU7248496080

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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
		<p>TEMPERATURE : -18 DC 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 ACCOUNT.</p> <p>PROCESSED & PACKED BY : M/S AISHWARYA IMPEX NO.136, SOMESWARAM VILLAGE, ALAPADU POST, KAIKALURU MANDAL, KRISHNA DISTRICT, ANDHRA PRADESH, 521340 APPROVAL NO. 1894 *(NO. 399 YINHAI ROAD) USIC NO. 91330782MA29LDK49C XZQY23332@163.COM</p>		
TOTAL:	1700 CARTONS		27200.000KGS	
<p>OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES SOUTH-CHINA CO., LTD. SHANTOU BRANCH ROOM1508, LOGAN CENTURY BUILDING, TIME SQUARE LONGHU DISTRICT, SHANTOU, GUANGDONG, P.R.CHINA PHONE: (86)754-88565961 FAX: (86)754-88565560</p>				
OERU4163730 /260	64359 /	1700 CARTONS	/FCL/FCL /40RQ/	