PROFORMA

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E-Business: elines.coscoshipping.com
PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address LNSK GREEN HOUSE AC (FORMERLY KNOWN AS AGRO PRODUCTS) SURVEY NOS.173 A,F NORTH RAJUPALEM VI	3	Export References	7248721210 COAU7248721210			
2. Consignee Insert Name Addres BEI HAI GUOMAO AQUA CO.,LTD BEI HAI CITY JIAOJI AND HEIHAI VILLAGE, SEWAGE TREATMENT PI		FMC/CHB No.	Forwarding Agent and References FMC/CHB No. Point and Country of Origin			
3. Notify Party Insert Name Address BEI HAI GUOMAO AQUA CO.,LTD BEI HAI CITY JIAOJI AND HEIHAI VILLAGE, SEWAGE TREATMENT PI 4. Combined Transport* Pre-Carri	ATIC PRODUCTS IAO ROAD , GR		Also Notify Party-rou	uting & Instructions		
6. Ocean Vessel Voy. No. XIN WEN ZHOU 159E		KATTUPALLI, INDIA 7. Port of Loading KATTUPALLI, INDIA	Service Contract No	Service Contract No. Doc. Form N		
8. Port of Discharge		Combined Transport * Place of December 1	elivery Type of Movement			
ZHANJIANG, CHINA Marks & Nos.	No. of Container	ZHANJIANG, CHINA Description of Goods (if Dangerou	FCL / FCL	Gross Weight	CY-CY Measurement	
Poplared Cargo Value USS		TOTAL 1600 CARTONS OF FROZEN RAW VANNAMEI SHRIMP (HEAD-LESS SHELL- ON) PACKING: 6X1.8 KG,BLOCK SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INVOICE NO:G/E/413/24/467 DATE: 14.03.2024 PO NO: GM240006JH DATE: 02.02.2024 SB NO: 8317711 DATE: 14.03.2024 TERMS OF DELIVERY: CIF, ZHANJIANG, CHINA NET WEIGHT KGS: 17280 GROSS WEIGHT KGS: 28000 HS CODE: 030617 D BE CONTINUED ON ATTACHED LIST **				
Declared Cargo Value US\$ 10. Total Number of Containers and/o	r Packages (in words)	SAY ONE CONTAINER	tion of Contents for Shipper's Use	Only (Not part of This B/	L Contract)	
Subject to Clause 8 Limitation of L 11. Freight & Charges	iability Revenue Tons	Rate Per	Amount	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 of Lading shall be void. The merchant personally signed this Bill of Lad *Applicable Only When Document Use Demurrage and Detention shall be com. If any ambiguity or query, pl	ription of the goods a as no reasonable means rinal Bills of Lading, or signed against the case in a gree to be bound by ling. d as a Combined Transpharged according to the case search by Demurra his Bill of Lading are	except as otherwise noted. The total in ind the weights shown in this Bill of it of checking and is not a part of this all of this tenor and date, one of the lelivery of the shipment and whereupon the terms and conditions of this Bill cort Bill of Lading. The tariff published on the Home page of the tariff published on the Home page of the available at http://lines.coscoshipp:	Lading are furnished by the sills of Lading contract. soriginal Bills of Lading any other original Bills of l of Lading as if each had f http://lines.coscoshipping.mplete TERMS AND CONDITIONS	Date Laden on Board Signed by:		

Vessel: XIN WEN ZHOU		Voyage: 159E B/L NO.: COA	U7248721210	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 PACKED BY LNSK GREEN HOUSE AGRO PRODUCTS LLP (FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS) SURVEY NO.173 A,B,C & 174/A,B NORTH RAJUPALEM VILLAGE & POST 524366., KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA EIA APPROVAL CODE NO.1872		
		FREIGHT PREPAID TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C		
		*524366.,KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA		
		** OPPOSITE, CHINA		
		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.		
TOTAL:	1600 CARTONS		28000.000KGS	
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	Y SHIPPER E ADDRESS: NES SOUTH-C BUSINESS TO NAL PLAZA, ONG, P.R.CH 31980	HINA CO., LTD. WER NO.183,GUANHAI ROAD		
OERU4139987 /260	58795 /	1600 CARTONS /FCL/FCL /4	10 r Q/	