PROFORMA

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 Bill of Lading No Booking No. VARMA MARINE PRIVATE LIMITED WARD NO.9,D NO.458, KR PURAM PO, PALLIPPURAM,ALAPPUZHA COAU7248894260 7248894260 Export References CSO/AGREEMENT NUMBER 00100717 DISTRICT-688541 KERALA.INDIA 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. OINGDAO YIZHENGLIN INTERNATIONAL TRADING CO.LTD
LAOSHAN STONE MOUNTAINROAD 39 MINGHIIT INTERNATIONAL ROOM 2011 THE 2ND* Point and Country of Origin (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 3. Notify Party Insert Name Address and Phone/Fax Also Notify Party-routing & Instructions IL GYEONG INTERNATIONAL INC. #528, TECHNO 3-RO 65, GWAN PYEONG DONG YOOSEONG-GU DAEJEON, 34016, KOREA 4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place of Receipt KATTUPALLI, INDIA Service Contract No. Doc. Form No. 6. Ocean Vessel Voy. No. WAN HAI 522 E020 7. Port of Loading KATTUPALLI, INDIA 8. Port of Discharge 9. Combined Transport * Place of Delivery Type of Movement QINGDAO, CHINA FCL / FCL QINGDAO, CHINA CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement or Packages 1800 FROZEN RAW PEELED AND 22500.000KGS DEVEINED TAIL OFF VANNAMEI CARTONS SHRIMP IQF PACKING : 1 X 10 KGS PER CARTON 100% NET WEIGHT SPECIE NAME: LITOPENAEUS VANNAMEI H.S.CODE 030617 TRADE TERM: CIF QINGDAO, CHINA PROFORMA INVOICE NO. & DATE VMM/PI/005/2023-24, DT.26.02.2024 BUYER'S ORDER NO. & DT. AIV-24-0228P1 DT: 04.03.2024 INVOICE NO. & DATE VMPL/M05/2023-24 DT.19.03.2024 TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL

Subject to Clause 8 Limitation of Liability Revenue Tons Freight & Charges 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 unit 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

Date Laden on Board

PROFORMA

Vessel: WAN HAI 522 Voyage: E020 B/L NO.: COAU7248894260 PAGE: 2 OF 2

Vessel: WAN HAI 522		Voyage: E020 B/L NO.: COAU7248894260		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
		SB NO:8446629 DATE:19.03.2024 NET WEIGHT :18000.000 KGS GROSS WEIGHT :22500.000 KGS 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. FREIGHT PREPAID		
		*FLOOR QINGDAO SHANDONG PROVINCE, CHINA TEL: +86 532 6872 836, EMAIL: - PEI@IQINT1.CN		
TOTAL:	1800 CARTONS		22500.000KGS	
SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI 9F, COSCO PLAZA NO.61-B HONG KONG QINGDAO, CHINA, 2 PHONE: (86)532-80 FAX: (86)532-80	Y SHIPPER E ADDRESS: NES(QINGDAO MIDDLE ROA 66071 883333	D SEAL)CO.,LTD		
TEMU9643169 /260	35750 /	1800 CARTONS /FCL/FCL /40	 RQ/	