## **PROFORMA**

PAGE: 1 OF 2

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING 1. Shipper Insert Name Address and Phone/Fax Bill of Lading No. Booking No. COSU6330779570 6330779570 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, Export References
CSO/AGREEMENT NUMBER 00100717 HIRANANDANI GARDENS,
A. S. MARG, POWAI
MUMBAI - 400 076, INDIA. Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO THE ORDER OF BRASMAR-COMERCIO DE PRODUTOS ALIMENTARES, S.A., 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) Also Notify Party-routing & Instructions BRASMAR- COMERCIO DE PRODUTOS ALIMENTARES, S.A., AVENIDA FERREIRA DE CASTRO, 73 4745-251 TROFA PORTUGAL 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. CMA CGM JACQUES JOSEPH 0PE3JW1MA 7. Port of Loading Service Contract No. Doc. Form No. NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement ROTTERDAM, NETHERLANDS LEIXOES, PORTUGAL FCL / FCL CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 1X40' REEFER CONTAINER TOTAL CARTONS: 2000 2000 22180.000KGS CARTONS FROZEN PUD SHRIMPS BLANCHED TOF SHIPPING BILL 9679498 DATED 13.04.2022 H.S. CODE: 0306 FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER TOTAL NET WT.: 20000.00 KGS TOTAL GRS. WT.: 22180.00 KGS "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO 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 7 Limitation 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 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. Date Laden on Board The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

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Vessel: CMA CGM JACQUES JOSEPH Voyage: 0PE3JW1MA B/L NO.: COSU6330779570 PAGE: 2 OF 2 Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT." TOTAL: 2000 22180.000KGS CARTONS OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS:
AGENCIA MARITIMA EURONAVE(PORTO) LDA
RUA MOUSINHO DE ALBUQUERQUE 13, 4450-204 MATOSINHOS, PORTUGAL PHONE: (351)22-9390700 FAX: (351)22-9378484 TEMU9146331 /15186016 / 2000 CARTONS /FCL/FCL /40kg/