COPY PAGE: 1 OF 2

Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

			PORT T	O PORT OR COME	SINED TRANS	SPORT BILL OF LADING		
1. Shipper Insert Name Address and Phone/Fax AMRUT COLD STORAGE PRIVATE LIMITED (E.U.APPROVAL NO. 282) REGD. OFF. : JAVAR NAKA, PORBANDAR - 360 575, GUJARAT, INDIA.*			Booking No.	6337421410 C		Lading No.		
						J6337421410		
			Export References CSO/AGREEN	Export References CSO/AGREEMENT NUMBER 00100717				
2. Consignee Insert Name Addres	s and Phone/Fax		Forwarding Agent a	nd References				
2. Consignee Insert Name Address and Phone/Fax TO ORDER OF BANCO BPI S.A.			FMC/CHB No.	Forwarding Agent and References FMC/CHB No.				
			Point and Country of Or	igin				
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach			Also Notify Party-roo	Also Notify Party-routing & Instructions				
AVILUDO-IND COM PRO SEMINO QUARTEIRA { QUARTEIRA, PORTUGAI	3125-303	to the Carrier or his agents for failure to notify) $SSSA$						
4. Combined Transport * Pre-Carri	age by	5. Combined Transport * Place of Receip	ot					
·		MUNDRA, INDIA						
6. Ocean Vessel Voy. No. APL NEW YORK 0PE43W1MA		7. Port of Loading MUNDRA,INDIA	Service Contract No	Service Contract No. Do		oc. Form No.		
8. Port of Discharge LISBON, PORTUGAL		9. Combined Transport * Place of Delive	FCL / FCL			СҮ-СҮ		
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous G	oods, See Clause 20)	Gross Weig	ht	Measurement		
SILVER	3799	01 X 40'RQ FCL CONTA	AINER STC	24693.5	OOKGS			
Declared Cargo Value US\$		3799 M/CS FROZEN SQU WHOLE CLEANED IQF (LOLIGO DUVAUCELI) TOTAL NET WEIGHT :18235.200 KGS TOTAL FROZEN WEIGHT WITH GLAZE : 22794.000 KGS DATA LOGGER NO. : AN2112000640 CARGO IS STOWED IN A REFRIGERATED CONTAIN SET AT SHIPPER'S REG CARRYING TEMPERATURI OF MINUS 21 DEGREE CELSIUS D BE CONTINUED ON AT	A NER QUESTED E	* * 2 Only (Not part of This	B/L Contract)			
<ol> <li>Total Number of Containers and/o Subject to Clause 7 Limitation</li> </ol>	or Packages (in words)	SAY ONE CONTAINER T	OTAL					
11. 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 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. The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading					rd 24 J(	JN 2022		
must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of La *Applicable Only When Document Uss Demurrage and Detention shall be of com. If any ambiguity or query, pj appearing on the reverse side of tother services and more detailed if	or signed against the of is agree to be bound by ling. charged as a Combined Transy charged according to the lease search by Demurra chis Bill of Lading are information.	delivery of the shipment and whereupon any y the terms and conditions of this Bill of port Bill of Lading. he tariff published on the Home page of ht age & Detention Tariff Enquiry. The comple e available at http://lines.coscoshipping.	<pre>v other original Bills of Lading as if each had tp://lines.coscoshipping. te TERMS AND CONDITIONS com, which also provides</pre>					
9805 Date of Issue 24 JUN 2022	Place of Issue BOMBAY		Signed for	or the Carrier, CO	SCO SHIPF	PING LINES CO.,LTD.		

## COPY

Marks & Nos.	No. of Container		0	
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		S.B.NO. 2229995 DATE . 19-JUN-2022		
		FREIGHT PREPAID		
		L/C NUMBER : CDI/22700415		
		*FACTORY : PLOT NO. 1111/1112, G.I.D.C.,		
		VERAVAL.		
		"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."		
0				
OTAL:	3799 CARTONS		24693.500KGS	
CEAN FREIGHT PRE				
HIPPER'S LOAD ST EIGHT DECLARED B		U SEAL		
N CY-CY TERM	T OUTLERV			
ESTINATION OFFIC				
UROATLA NAVEGACA VENIDA ALVARES C		US LDA		
250-017 LISBON,	ADIVALI, VI,Z			
ORTUGAL				
HONE: (351)21-81				
AX: (351)21-81				
ERU4019370 /219	92405 /	3799 CARTONS /FCL/FCL /401	RQ/	