

中远海运集装箱运输有限公司 COSCO SHIPPING LINES CO., LTD.

FIRST ORIGINAL

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR,				Booking No. 6358978170)	Bill of Lading No COSU6358978170		
				Export References CSO/AGREEM	Export References CSO/AGREEMENT NUMBER 00100717			
2. Consignee Insert Name Address BIOFRESCOS - COMERALIMENTARES, LDA. RUA MARCELINO MESO LOJA 7 2795-134 LII PORTUGAL	CIO DE PRODUTO	os		Forwarding Agent at FMC/CHB No.				
Notify Party Insert Name Address	It is agreed that no responsibility		Also Notify Party-routing & Instructions					
BIOFRESCOS - COMER ALIMENTARES, LDA. RUA MARCELINO MESO LOJA 7 2795-134 LI PORTUGAL EORI NO.:	CIO DE PRODUTO UITA, NO. 11, NDA-A-VELHA,	io the Carrier or his agents for fai OS		Also Nouly Party-rou	ung a instructions			
4. Combined Transport * Pre-Carr	riage by	5. Combined Transport * NHAVA SHEVA,	9 1 C 2 1 U S 102					
6. Ocean Vessel Voy. No. NYK VESTA 080W		7. Port of Loading NHAVA SHEVA, INDIA		Service Contract No		Doc. Form No.		
8. Port of Discharge LISBON, PORTUGAL		9. Combined Transport Place of Delivery LISBON, PORTUGAL		Type of Movement FCL / FCL		CY-CY		
Marks & Nos. Container / Seal No.	No. of Container or Packages		oods (if Dangerous Good		Gross We			
	** T	TONS TOTAL 2000 CARTONS (TOTAL TWO THOUSAND CARTONS ONLY) 2000 CARTONS OF FROZEN HEAD ON SHELL ON VANNAMEI SHRIMPS IQF PACKING: 10 KGS BULK WITH 10% GLAZE, FROZEN WEIGHT AND COUNT PO 4684 NET WEIGHT: 20000.00 KGS S.B.NO.:1898575 DATE: 21/06/2023 TEMPERARTURE TO BE SET AT -21 "FREIGHT PREPAID" TO BE CONTINUED ON ATTACHED LIST **						
Declared Cargo Value US\$ 10. Total Number of Containers and/o	or Packages (in words)	SAY ONE CON		Contents for Shipper's Use	Only (Not part of Thi	s B/L Contract)		
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate Per		Amount	Prepaid Collect	Freight & Charges Payable at / by		
Received in external apparent good	d order and condition exc	cept as otherwise noted.	The total number of	of the packages or units	Data Lada D	ard 24 JUN 2023		
stuffed in the container, the desc merchante, and which the carrier b	exiption of the goods and ass no reasonable means of pinal Bills of Lading, all or signed against the del is agree to be bound by the lid as a Combined Transport thereof according to the ease search by Demurrage this bill of Lading are a this bill of Lading are a	ithe weights shown in tif checking and is not a till of this tenor and data tivery of the shipment as the terms and conditions at Sill of Lading. tariff published on the of Detention Tariff Eng	nis Bill of Lading part of this Bill of this Bill of the original whereupon any of of this Bill of Lagrange page of http: Nome page of http: Liry. The complete	are furnished by the soft Lading contract. In all Bills of Lading ther original Bills of adding as if each had It is a soft Lading as if each had It is a soft Lading as if each had It is a soft Lading as if each had It is a soft Lading as if each had conditions as, which also provides	Signed by: COSCO SHI	PPING LINES (INDIA) PVT. LTD. AS AGENTS		
9805 Date of Issue 24 JUN 2023	THE RESIDENCE OF THE PARTY OF T			Signed fo	or the Carrier, Co	OSCO SHIPPING LINES CO.,LTD		



FIRST ORIGINAL

Pessel NYK VESTA		Voyage 080W BALNO COSUE	3583/81/0	PAGE: 2 OF 2
Marks & Nos. Conteiner / Seal No.	No. of Container or Packages	Description of Groods (if Dangarous Goods, See Clares 20)	Gross Weight	Measurement
		*NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA		
		"""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 / CONSIGNEE ACCOUNT."" NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT.""		
			22000.000KGS	
OTAL:	2000 CARTONS		22000.000RGS	
CEAN FREIGHT PRE EIGHT DECLARED E HIPPER'S LOAD ST N CY-CY TERM ESTINATION OFFIC	Y SHIPPER OW COUNT AN	D SEAL		
EUROATLA NAVEGACA AVENIDA ALVARES C 250-017 LISBON,	O E TRANSIT	OS LDA		
PORTUGAL PHONE: (351)21-81				
'AX: (351)21-81		A CONTRACTOR OF THE PARTY OF TH		
BIU5024580 /222	13147 /	2000 CARTONS /FCL/FCL /401	RQ/ 	
福 公司	The second			
		HIPPING	No.	
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