

# PROFORMA

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Tel: +86 21 3512 4888

E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax SILVER SEA FOOD UNIT- II SURVEY NO. 24/2, JAVARN AKA, PORBANDAR -360575, GUJARAT, INDIA. E.U. APPROVAL NO. 1109		Booking No. 6327735900	Bill of Lading No. COSU6327735900				
2. Consignee Insert Name Address and Phone/Fax TO ORDER		Forwarding Agent and References FMC/CHB No.  Point and Country of Origin					
3. Notify Party Insert Name Address and Phone/Fax PESCADOS E. GUILLEM, S.L. C/ MOTOR DE L'ALE, 41 A POL IND. LA COMA 46220 PICASSENT - VALENCIA, SPAIN. EORI NUMBER : ES-B-46.225.769		Also Notify Party-routing & Instructions					
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt MUNDRA, INDIA					
6. Ocean Vessel Voy. No. CMA CGM OTELLO 0MXBFW1MA		7. Port of Loading MUNDRA, INDIA					
8. Port of Discharge VALENCIA, SPAIN		9. Combined Transport * Place of Delivery VALENCIA, SPAIN					
Type of Movement FCL / FCL		CY-CY					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight				
EGUILLEM BRAND	3760 CARTONS	01 X 40'RQ FCL CONTAINER STC TOTAL 3760 CARTONS ONLY  3760 M/CS FROZEN BABY SQUID SKIN OFF TRAY PACK TOTAL NET WEIGHT : 20304.000 KGS TOTAL FROZEN WEIGHT WITH GLAZE : 22560.000 KGS DATAL LOGGER NO. : AN2109094930  CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT SHIPPER'S REQUESTED  ** TO BE CONTINUED ON ATTACHED LIST **	25944.000KGS				
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)					
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL					
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 must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.

\*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board **5 MAR 2022**

Signed by:

# PROFORMA

Vessel: CMA CGM OTELLO

Voyage: 0MXBFW1MA

B/L NO.: COSU6327735900

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		CARRYING TEMPERATURE OF MINUS 21 DEGREE CELSIUS  "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		
TOTAL:	----- 3760 CARTONS		----- 25944.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (SPAIN) S.A. MENORCA, 19-11 46023 VALENCIA SPAIN  PHONE: 34-96-3939100 FAX: 34-96-3939119				
FBIU5016266 /17309493 /		3760 CARTONS /FCL/FCL /40HQ/		