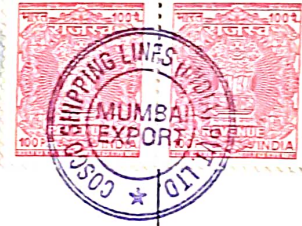




1. Shipper Insert Name Address and Phone/Fax SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE,*		Booking No 6377269240	Bill of Lading No. COSU6377269240
2. Consignee Insert Name Address and Phone/Fax PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTELES AVE. & 16-18 PATROKLOU STR.**		Forwarding Agent and References FMC/CHB No.	
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) PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTELES AVE. & 16-18 PATROKLOU STR.**		Export References CSO/AGREEMENT NUMBER 00100717	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA	
6. Ocean Vessel Voy. No. APL PHOENIX OMXJ9W1MA		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.
8. Port of Discharge PIRAEUS, GREECE		9. Combined Transport * Place of Delivery PIRAEUS, GREECE	Doc. Form No. 2
		Type of Movement FCL / FCL	
		CY-FO	

Marks & Nos Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
NA	2128 CARTONS	1 X 40' RH FCL 2128 CARTONS (TOTAL TWO THOUSAND ONE HUNDRED TWENTY EIGHT CARTONS ONLY) 452 CARTONS OF FROZEN PD SHRIMPS BLANCHED IQF PACKING: 20 X 500G WITH 20% GLAZE (400G NET WT), FR WT FR CT 1050 CARTONS OF FROZEN PD SHRIMPS BLANCHED IQF PACKING: 20 X 500G WITH 15% GLAZE (425G NET WT), FR WT FR CT 626 CARTONS OF FROZEN PUD SHRIMPS BLANCHED IQF PACKING: 20 X 500G WITH ** TO BE CONTINUED ON ATTACHED LIST **	24897.600KGS	



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) SAY ONE CONTAINER TOTAL
Subject to Clause 8 Limitation of Liability

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 16 FEB 2024
Signed by:
COSCO SHIPPING LINES (INDIA) PVT. LTD.
ofayni
AS AGENTS



Vessel: APL PHOENIX

Voyage: OMXJ9W1MA

B/L NO.: COSU6377269240

Marks & Nos. Container / Seal No	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		20% GLAZE (400G NET WT) , FR WT FR CT NET WEIGHT: 21280.00 KGS S.B. NO. 7470004 DATE: 12/02/2024 TEMPERATURE : -21DC "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 *MAHARASHTRA - 400 614, INDIA **15235 - VRILISSIA GREECE		
TOTAL:	2128 CARTONS		24897.600KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85, AKTI MIAOULI & 2, FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808				
OERU4174231 /22201460 / 2128 CARTONS /FCL/FCL /40RQ/				

