



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

FIRST ORIGINAL

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

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. 6377269140	Bill of Lading No. COSU6377269140
2 Consignee Insert Name Address and Phone/Fax PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTELES AVE. & 16-18 PATROKLOU STR. 15235 - VRILISSIA GREECE		Export References CSO/AGREEMENT NUMBER 00100717	
3 Notify Party Insert Name Address and Phone/Fax PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTELES AVE. & 16-18 PATROKLOU STR. 15235 - VRILISSIA GREECE		Forwarding Agent and References FMC/CHA No.	
(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)		Point and Country of Origin	
4 Combined Transport * Pre-Carriage by		Also Notify Party-routing & Instructions	
5 Combined Transport * Place of Receipt NHAVA SHEVA, INDIA		Service Contract No.	
6 Ocean Vessel Voy. No. APL PHOENIX OMXJ9W1MA		Doc. Form No. 2	
7 Port of Loading NHAVA SHEVA, INDIA		Type of Movement FCL / FCL	
8 Port of Discharge PIRAEUS, GREECE		CY - FO	
9 Combined Transport * Place of Delivery PIRAEUS, GREECE			

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
	2071 CARTONS	1 X 40' RH FCL 2071 CARTONS (TOTAL TWO THOUSAND SEVENTY ONE CARTONS ONLY) 1050 CARTONS OF FROZEN PD SHRIMPS BLANCHED IQF, 626 CARTONS OF FROZEN PUD SHRIMPS BLANCHED IQF, 395 CARTONS OF FROZEN PD TO SHRIMPS BLANCHED IQF PACKING: 20 X 500G WITH 20% GLAZE (400G NET WEIGHT), FR WT FR CT NET WEIGHT: 20710.00 KGS S.B. NO.7466115 DATE: 12/02/2024 TEMPERATURE : -21DC NATURE, CARRIER/AGENT/MASTER ** TO BE CONTINUED ON ATTACHED LIST **	24230.700KGS	



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

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 shipper, and which the carrier has no reasonable means of checking and is not a part of this Bill 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.
[Signature]
AS AGENTS



Vessel: APL PHOENIX Marks & Nos Container / Seal No	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		<p>NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT."</p> <p>FREIGHT PREPAID *MAHARASHTRA - 400 614, INDIA</p>		
TOTAL:	2071 CARTONS		24230.700KGS	
<p>OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL 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</p>				
OERU4246840 /22201458	/	2071 CARTONS	/FCL/FCL /40RQ/	

