



1. Shipper Insert Name Address and Phone/Fax FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI MUMBAI - 400 076, INDIA		Booking No. 6364592750	Bill of Lading No. COSU6364592751
2. Consignee Insert Name Address and Phone/Fax NETTUNO ALIMENTARI SPA VIA PRIMO MAGGIO 20, 20028 S. VITTORE OLONA (MI) ITALY		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax CASASCO AND NARDI SPA PIAZZA FOSSATELLO 3, 16124 GENOVA, ITALY.		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. KIEL EXPRESS 2335W		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No. Doc. Form No. 2
8. Port of Discharge GENOVA, ITALY		9. Combined Transport * Place of Delivery GENOVA, ITALY	
Type of Movement CY-CY		CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight
N M	250 CARTONS	1X40'RQ PART OF FCL CONTAINER FOR BL NO :6364592750, 6364592751 STC TOTAL CARTONS: 250  FROZEN WHOLE CLEANED SQUID H.S. CODE: 030743 FREIGHT: PREPAID  GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER SHIPPING BILL NO. 3700796 DATED 04.09.2023 TOTAL NET WT.: 3000.00 KGS TOTAL GRS. WT.: 3780.00 KGS  ** TO BE CONTINUED ON ATTACHED LIST **	3780.000KGS
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 8 Limitation of Liability		SAY TWO HUNDRED FIFTY PACKAGES 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 8 SEP 2023  
Signed by:  
COSCO SHIPPING LINES (INDIA) PVT. LTD.  
AS AGENTS



Vessel: KIEL EXPRESS

Voyage: 2335W

BL NO: COSU6364592751

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Marks & Nos. Container / Seal No	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		<p>""""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. """"</p> <p>FREIGHT PREPAID</p> <p>CARGO TO BE RELEASED AGAINST SIMALTANEOUS PRESENTAION OF BL NO FREIGHT INCLUDED IN BL:6364592750,6364592751</p>		
TOTAL:		250 CARTONS	3780.000KGS	
<p>OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES ITALY S.R.L.. GENOVA OFFICE PONTE MOROSINI,41 16126 GENOVA GENOVA ITALY PHONE: (39)10-27071 FAX: (39)10-2707505</p>				
OERU4161933 /22214240	/	250 CARTONS	/FCL/FCL /40RQ/	

