

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, *		Booking No. 7242205440	Bill of Lading No. COAU7242205440
		Export References CSO/AGREEMENT NUMBER 00100717	
2. Consignee Insert Name Address and Phone/Fax CV. KARYA LAUT JLN. PELABUHAN PERIKANAN GABION BELAWAN KEL. BAGAN DELI, KEC.MEDAN BELAWAN **		Forwarding Agent and References FMC/CHB No.	
		Point and Country of Origin	
3. Notify Party Insert Name Address and Phone/Fax CV. KARYA LAUT JLN. PELABUHAN PERIKANAN GABION BELAWAN KEL. BAGAN DELI, KEC.MEDAN BELAWAN **		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
		Also Notify Party-routing & Instructions	

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA
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6. Ocean Vessel Voy. No. CMA CGM RABELAIS 0FF76E1MA	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge BELAWAN, INDONESIA	9. Combined Transport * Place of Delivery BELAWAN, INDONESIA	Type of Movement FCL / FCL	CY-CY
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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
NA	2500 CARTONS	01 X 40'RQ FCL CONTAINER STC TOTAL 2500 CARTONS (TOTAL TWO THOUSAND FIVE HUNDRED CARTONS ONLY) 2500 CARTONS OF FROZEN INDIAN MACKEREL PACKING: 10 KGS BULK IF NET WEIGHT: 25000.00 KGS S. B. NO. 5126142 DATE : 29/10/2022  TEMPERATURE TO BE SET AT -21  "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO ** TO BE CONTINUED ON ATTACHED LIST **	27000.000KGS	

Declared Cargo Value US\$	Description of Contents for Shipper's Use Only (Not part of This B/L Contract)
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10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation	SAY ONE CONTAINER TOTAL
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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 1 NOV 2022  
Signed by:

Vessel: CMA CGM RABELAIS

Voyage: 0FF76E1MA

B/L NO.: COAU7242205440

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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
		INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT. "  *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA  **KOTA MEDAN, PROV. SUMATERA UTARA INDONESIA  FREIGHT PREPAID		
TOTAL:	2500 CARTONS		27000.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: JL. MONGINSIDI NO.25 MEDAN 20152 - SUMATERA UTARA INDONESIA PHONE: (62)61-4556029 FAX: (62)61-4556028				
OERU4128489 /221	89057 /	2500 CARTONS	/FCL/FCL /40RQ/	