PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

				PORT TO	D PORT OR COME		ISPORT BILL OF LADING	
1. Shipper Insert Name Addres				Booking No.		Bill of Lading	•	
FORSTAR FROZEN FOOI 505 A, GALLERIA, HIRANANDANI GARDENS	6299241340COSU6299241340Export ReferencesCSO/AGREEMENT NUMBER 00100717							
A. S. MARG, POWAI, MUMBAI - 400 076, 1	INDIA							
2. Consignee Insert Name Addres	ss and Phone/Fax			Forwarding Agent and	d References			
BLUE SHARK SRL R-UL CRIULENI, SAT CALEA ORHEIULUI 19, REPUBLICA MOLDOVA VAT: 4800563	FMC/CHB No.							
3. Notify Party Insert Name Addres		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)		Also Notify Party-routing & Instructions				
BLUE SHARK SRL R-UL CRIULENI, SAT CALEA ORHEIULUI 19, REPUBLICA MOLDOVA VAT: 4800563	MAGDACESTI							
4. Combined Transport * Pre-Carri	iage by	5. Combined Transport * Place of	Receipt					
6. Ocean Vessel Voy. No.		NHAVA SHEVA, INDIA 7. Port of Loading Sei		Service Contract No.	Service Contract No		Doc. Form No.	
MAYSSAN 2116W		NHAVA SHEVA, INDIA				200110111		
8. Port of Discharge		9. Combined Transport * Place of	f Delivery	Type of Movement			CV EO	
ODESSA, UKRAINE Marks & Nos.	No. of Container	ODESSA, UKRAINE Description of Goods (if Dange	arous Goods, Soo	FCL / FCL	Gross Weig	ht	CY-FO Measurement	
Container / Seal No.	or Packages				23770.0		Weasurement	
Declared Cargo Value US\$ 10. Total Number of Containers and/c	CARTONS ** To	FROZEN HLSO VANNA RAW IQF, FROZEN HLSO EASY SHRIMPS RAW IQF, FROZEN PDTO VANNA RAW IQF (CUT DEVE FROZEN PDTO VANNA BLANCHED IQF (CUT TOTAL NET WT. GOODS STOWED IN F CONTAINER TEMPERA MINUS -20 DG. C.C SHIPPING BILL NO. DATED 26.04.2021 D BE CONTINUED ON	AMEI SH PEEL V AMEI SH EINED), AMEI SH F DEVEI 20000.0 23770.0 REFRIGE ATURE S DR LOWE . 13795 ATTACH	HRIMPS VANNAMEI HRIMPS , HRIMPS INED) 00 KGS D00 KGS ERATED SET AT ER 567		B/L Contract)		
Subject to Clause 7 Limitation	<u> </u>	SAY ONE CONTAINED			Drangid Collect	Freight 9	Charges Davishis at / hu	
11. Freight & Charges	Revenue Tons	Rate Per		Amount	Prepaid Collect	i regni &	Charges Payable at / by	
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued <u>3</u> orig must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of Lac *Applicable Only When Document Use Demurrage and Detention shall be o Com. If any ambiguity or query, pl	rription of the goods an as no reasonable means ginal Bills of Lading, a or signed against the de is agree to be bound by ing. ed as a Combined Transpoc harged according to the lease search by Demurrag this Bill of Lading are information.	<pre>kccept as otherwise noted. The total d the weights shown in this Bill o of checking and is not a part of t all of this tenor and date, one of elivery of the shipment and whereup the terms and conditions of this B bort Bill of Lading. a tariff published on the Home page ge & Detention Tariff Enquiry. The available at http://lines.coscoshi</pre>	of Lading are this Bills of the original oon any other Bill of Lading a of http://li complete TERM	furnished by the Lading contract. Bills of Lading original Bills of as if each had nes.coscoshipping. S AND CONDITIONS ich also provides	Date Laden on Boar Signed by:		PR 2021 PING LINES CO.,LTD.	
				0	.,		- , -	

PROFORMA

Construction Decision of Programs Cost, Sac Case 20 Decision of Programs Cost, Sac Ca	Vessel: MAYSSAN Marks & Nos.	No. of Container	, ,	B/L NO.: COSU6		PAGE: 2 OF 2
<pre>"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. CARRIER'S RESPONSIBILITY CEASES AT ODESSA PORT CARGO IN TRANSIT TO UNGHENI ,MOLDOVA ON CONSIGNEE'S OWN COST, RISK, ACCOUNT AND ARRANGEMENT COTAL: 23770.000KGS SHIPPER'S LOAD STOW COUNT AND SEAL VEIGHT DECLARED EY SHIPPER ON CY-FO TERM DESTINATION OFFICE ADDRESS: OSCO UKRAINE CO. LTD 3, ROMASHKOWAYA STR., DESSA, 5049 UKRAINE PHONE: (38)48-7370881 </pre>			Description of Goods (if Dangerous Goods, See C	lause 20)	Gross Weight	Measurement
IN TRANSIT TO UNGHENI ,MOLDOVA ON CONSIGNEE'S OWN COST, RISK, ACCOUNT AND ARRANGEMENT23770.000KGSFOTAL:2000 CARTONSSHIPPER'S LOAD STOW COUNT AND SEALSEALSHIPPER'S LOAD STOW COUNT AND SEALSEALVEIGHT DECLARED BY SHIPPER ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO UKRAINE CO. LTD 3, ROMASHKOWAYA STR., DDESSA, 55049 UKRAINE PHONE: (38)48-2342091 FAX: (38)48-7770881CXRU1356012 /15213943 /2000 CARTONS /FCL/FCL /40RQ/			"CARGO OF PERISHABLE NATURE,CARRIER/AGENT/MAST NOT RESPONSIBLE FOR LOSS DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQU /DAMAGES TO BE ON SHIPPEN ACCOUNT.	OR JENCES		
CARTONS SHIPPER'S LOAD STOW COUNT AND SEAL JEIGHT DECLARED BY SHIPPER IN CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO UKRAINE CO. LTD 3, ROMASHKOWAYA STR., DESSA, 5049 UKRAINE HONE: (38)48-2342091 'AX: (38)48-7770881 			IN TRANSIT TO UNGHENI ,MOLDOVA ON CONSIGNEE'S COST, RISK, ACCOUNT AND			
VEIGHT DECLARED BY SHIPPER ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO UKRAINE CO. LTD 3,ROMASHKOWAYA STR., DDESSA, 55049 UKRAINE PHONE: (38)48-2342091 FAX: (38)48-7770881 	COTAL:				23770.000KGS	
DESTINATION OFFICE ADDRESS: COSCO UKRAINE CO. LTD 3,ROMASHKOWAYA STR., DDESSA, 55049 UKRAINE PHONE: (38)48-2342091 FAX: (38)48-7770881 	EIGHT DECLARED B		D SEAL			
PHONE: (38)48-2342091 FAX: (38)48-7770881 	DESTINATION OFFIC COSCO UKRAINE CO. 3,ROMASHKOWAYA ST DDESSA,	LTD				
CXRU1356012 /15213943 / 2000 CARTONS /FCL/FCL /40RQ/	PHONE: (38)48-234 FAX: (38)48-777					
		13943 /	2000 CARTONS /FCI	L/FCL /40		