

# PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

|  |   |   |
|--|---|---|
| <b>1. Shipper</b> Insert Name Address and Phone/Fax<br>SEASAGA ENTERPRISES PVT. LTD.<br>PLOT NO R-25 AND R-26,<br>TTC INDUSTRIAL AREA, RABALE,<br>NAVI MUMBAI - 400 701, INDIA<br>EIC APPROVAL NO. 278 | <b>Booking No.</b><br>6299514430  | <b>Bill of Lading No.</b><br>COSU6299514430 |
| <b>Export References</b><br>CSO/AGREEMENT NUMBER 00100717  |   |   |
| <b>2. Consignee</b> Insert Name Address and Phone/Fax<br>VASSILIOU TROFINKO S.A.,<br>DERVENOCHORION,<br>VIPA MAGOULAS - ATHENS,<br>PO BOX. 19600, GREECE.<br>EORI CODE NO. GR094146050                 | <b>Forwarding Agent and References</b><br>FMC/CHB No.   |   |
| <b>Point and Country of Origin</b>   |   |   |
| <b>3. Notify Party</b> Insert Name Address and Phone/Fax<br>VASSILIOU TROFINKO S.A.,<br>DERVENOCHORION,<br>VIPA MAGOULAS - ATHENS,<br>PO BOX. 19600, GREECE.<br>EORI CODE NO. GR094146050              | (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) |   |
| <b>Also Notify Party-routing &amp; Instructions</b>  |   |   |

|  |   |
|--|---|
| <b>4. Combined Transport * Pre-Carriage by</b> | <b>5. Combined Transport * Place of Receipt</b><br>NHAVA SHEVA, INDIA |
|--|---|

|  |   |                             |                      |
|--|---|-----------------------------|----------------------|
| <b>6. Ocean Vessel Voy. No.</b><br>MAYSSAN 2116W | <b>7. Port of Loading</b><br>NHAVA SHEVA, INDIA | <b>Service Contract No.</b> | <b>Doc. Form No.</b> |
|--|---|-----------------------------|----------------------|

|  |   |                                      |       |
|--|---|--------------------------------------|-------|
| <b>8. Port of Discharge</b><br>PIRAEUS, GREECE | <b>9. Combined Transport * Place of Delivery</b><br>PIRAEUS, GREECE | <b>Type of Movement</b><br>FCL / FCL | CY-FO |
|--|---|--------------------------------------|-------|

| Marks & Nos.<br>Container / Seal No. | No. of Container<br>or Packages | Description of Goods (if Dangerous Goods, See Clause 20)  | Gross Weight | Measurement |
|--------------------------------------|---------------------------------|---|--------------|-------------|
|                                      | 1689<br>CARTONS                 | 1X40' FT FCL CONTAINER STC<br>1689 CARTONS<br>1003 CARTONS OF FROZEN<br>BLANCHED PUD SHRIMPS IQF<br>PACKING: 24X500 GRAMS WITH 15%<br>GLAZE<br>301 CARTONS OF FROZEN BLANCHED<br>PUD SHRIMPS IQF.<br>PACKING: 20 X 500 GMS WITH 15%<br>GLAZE.<br>177 CARTONS OF FROZEN BLANCHED<br>PDTO SHRIMPS IQF.<br>PACKING: 24 X 500 GMS WITH 15%<br>GLAZE.<br>208 CARTONS OF FROZEN BLANCHED<br>HEADLESS SHRIMPS IQF.<br>PACKING: 24 X 400 GMS WITH 15%<br>GLAZE.<br>** TO BE CONTINUED ON ATTACHED LIST ** | 22035.800KGS |             |

|                                  |  |
|----------------------------------|--|
| <b>Declared Cargo Value US\$</b> | Description of Contents for Shipper's Use Only (Not part of This B/L Contract) |
|----------------------------------|--|

|  |                         |
|--|-------------------------|
| <b>10. Total Number of Containers and/or Packages (in words)</b><br>Subject to Clause 7 Limitation | 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 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 | 28 APR 2021 |
| Signed by:          |             |

# PROFORMA

Vessel: MAYSSAN

Voyage: 2116W

B/L NO.: COSU6299514430

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| Marks & Nos.<br>Container / Seal No.   | No. of Container<br>or Packages | Description of Goods (if Dangerous Goods, See Clause 20)  | Gross Weight          | Measurement |
|--|---------------------------------|---|-----------------------|-------------|
|  |                                 | TEMPERATURE DATA LOGGER NUMBER<br>: MS-DA-250-8592<br>NET WEIGHT : 16,291.78 KGS<br>FROZEN WEIGHT : 19,166.80 KGS<br>GROSS WEIGHT : 22,035.80 KGS<br>S.B. NO. : 1368607 DATED :<br>26/04/2021<br>NUMBER:SHIPPER'S LOAD, STOW,<br>WEIGHT & COUNT SHOWING CARGO<br>IN REFRIGERATED CONTAINER(S)<br>AT SET TEMPERATURE MINUS 18<br>DEGREES CELSIUS<br><br>"CARGO OF PERISHABLE<br>NATURE,CARRIER/AGENT/MASTER<br>NOT RESPONSIBLE FOR LOSS OR<br>DAMAGE OR DECAY DUE TO<br>INHERENT VICE ALL CONSEQUENCES<br>/DAMAGES TO BE ON SHIPPER'S<br>ACCOUNT.<br>FREIGHT PREPAID |                       |             |
| TOTAL:   | -----<br>1689<br>CARTONS        |   | -----<br>22035.800KGS |             |
| SHIPPER'S LOAD STOW COUNT AND SEAL<br>WEIGHT DECLARED BY SHIPPER<br>ON CY-FO TERM<br>DESTINATION OFFICE ADDRESS:<br>COSCO SHIPPING LINES (GREECE) S.A.<br>85,AKTI MIAOULI & 2,FLESSA STR<br>18538 PIRAEUS GREECE<br>PHONE: 30-210-4290810<br>FAX: 30-210-4290808 |                                 |   |                       |             |
| TEMU9239270 /1521  | 14050 /                         | 1689 CARTONS  | /FCL/FCL /40RQ/       |             |