

PROFORMA

PAGE: 1 OF 2

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, *		Booking No. 6304894020	Bill of Lading No. COSU6304894020
		Export References CSO/AGREEMENT NUMBER 00100717	
2. Consignee Insert Name Address and Phone/Fax MACRO-FRIO, COMERCIO INTERNACIONAL DE PRODUTOS ALIMENTARES S.A. PONTE NOVA - TAROUCA 3610-054 MONDIM DA BEIRA - PORTUGAL		Forwarding Agent and References FMC/CHB No.	
		Point and Country of Origin	
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) MACRO-FRIO, COMERCIO INTERNACIONAL DE PRODUTOS ALIMENTARES S.A. PONTE NOVA - TAROUCA 3610-054 MONDIM DA BEIRA - PORTUGAL EORI NO. PT502691000		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. LOTUS A OPE19W1MA	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge LEIXOES, PORTUGAL	9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL	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
.	1606 CARTONS	01 X 40 RQ FCL CONTAINER STC TOTAL 1606 CARTONS ONLY (TOTAL ONE THOUSAND SIX HUNDRED SIX CARTONS ONLY) 411 CARTONS OF FROZEN RAW HEADLESS SHELL ON SHRIMPS IQF PACKING: 6 X 1 KG WITH 20% GLAZE, FR.WT.FR.CT 1096 CARTONS OF FROZEN RAW HEAD ON SHELL ON SHRIMPS IQF PACKING: 6 KG WITH 20% GLAZE, FR.WT.FR.CT. 99 CARTONS OF FROZEN RAW HEADLESS SHELLON SHRIMPS IQF PACKING: 10 X 500 GRAMS WITH 20% GLAZE, FR.WT.FR.CT NET WEIGHT :9537.00 KGS ** TO BE CONTINUED ON ATTACHED LIST **	11334.800KGS	

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	24 JUN 2021
Signed by:	

PROFORMA

Vessel: LOTUS A

Voyage: OPE19W1MA

B/L NO.: COSU6304894020

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		GROSS WEIGHT :11334.80 KGS S.B. NO. 2565389 DATE: 21/06/2021 TEMPERATURE TO BE SET -21.0 FREIGHT PREPAID *CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA "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."		
TOTAL:	----- 1606 CARTONS		----- 11334.800KGS	
SHIPPER'S LOAD STOW COUNT AND SEAL				
WEIGHT DECLARED BY SHIPPER				
ON CY-CY TERM				
DESTINATION OFFICE ADDRESS:				
AGENCIA MARITIMA EURONAVE(PORTO) LDA				
RUA MOUSINHO DE ALBUQUERQUE 13,				
4450-204 MATOSINHOS,				
PORTUGAL				
PHONE: (351)22-9390700				
FAX: (351)22-9378484				
SEGU9711966 /15214316 /		1606 CARTONS	/FCL/FCL /40RQ/	