

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

			PORT TO	D PORT OR COME		ISPORT BILL OF LADING		
1. Shipper Insert Name Address and Phone/Fax SANCHITA MARINE PRODUCTS PVT. LTD.			Booking No.	Booking No. Bill of Lading No. 6309501030 COSU6309501030				
SANCHITA MARINE PR OFFICE NO. 608,6TH NMS TITANIUM,PLOT J CBD BELAPUR,NAVI M MAHARASHTRA - 400	Export References							
2. Consignee Insert Name Addres BIOFRESCOS – COMER ALIMENTARES, LDA. RUA MARCELINO MESQ LOJA 7 2795–134 LII PORTUGAL	CIO DE PRODUT UITA, NO. 11,	OS	FMC/CHB No.	Forwarding Agent and References FMC/CHB No. Point and Country of Origin Also Notify Party-routing & Instructions				
0. No.46. Doots			, ,					
3. Notify Party Insert Name Addres BIOFRESCOS – COMER ALIMENTARES, LDA RUA MARCELINO MESQ LOJA 7 2795–134 LII PORTUGAL , EORI NO	CIO DE PRODUT UITA, NO. 11, NDA-A-VELHA,		Also Notify Party-root	ing a instructions				
4. Combined Transport * Pre-Carr	iage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA	t					
6. Ocean Vessel Voy. No. KOI OPEILWIMA		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Service Contract No. Doc. For		No.		
8. Port of Discharge LISBON, PORTUGAL		9. Combined Transport * Place of Deliver LISBON, PORTUGAL	ry Type of Movement FCL / FCL		•	СҮ-СҮ		
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods		Gross Weig	ht	Measurement		
NIL Declared Cargo Value US\$	CARTONS	2000 CARTONS (TOTAL TWO THOUSAND ONLY) 2000 CARTONS OF FROZ SHELL ON VANNAMEI SH PACKING: 10 KGS BULK WITH 10% GLAZE FROZE AND COUNT PO 4260 NET WEIGHT: 20,000.0 S.B.NO.3532211 DATE 31/07/2021 "CARGO OF PERISHABLE NATURE,CARRIER/AGENT NOT RESPONSIBLE FOR DAMAGE OR DECAY DUE INHERENT VICE ALL CO D BE CONTINUED ON ATT	TOTAL TWO THOUSAND CARTONS NLY) 000 CARTONS OF FROZEN HEADON HELL ON VANNAMEI SHRIMPS IQF ACKING: 10 KGS BULK PACKED ITH 10% GLAZE FROZEN WEIGHT ND COUNT O 4260 ET WEIGHT: 20,000.00 KGS .B.NO.3532211 DATE : 1/07/2021		000KGS			
10. Total Number of Containers and/o	or Packages (in words)	SAY ONE CONTAINER TO			Dire Contracty			
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight &	Charges Payable at / by		
stuffed in the container, the dess merchants, and which the carrier h The carrier has issued <u>3</u> ori; must be surrendered and endorsed Lading shall be void. The merchann personally signed this Bill of La *Applicable Only When Document Us Demurrage and Detention shall be com. If any ambiguity or query, p	rription of the goods ar has no reasonable means grinal Bills of Lading, a or signed against the de cs agree to be bound by ling. ed as a Combined Transpo charged according to the lease search by Demurrag	Accept as otherwise noted. The total number ad the weights shown in this Bill of Ladin of checking and is not a part of this Bill all of this tenor and date, one of the ori elivery of the shipment and whereupon any the terms and conditions of this Bill of ort Bill of Lading. It tails the third the tend the tend the g & Detention Tariff Enquiry. The complet available at http://lines.coscoshipping.	<pre>gg are furnished by the lls of Lading contract. gginal Bills of Lading other original Bills of Lading as if each had :p://lines.coscoshipping. the TERMS AND CONDITIONS</pre>	Date Laden on Boar Signed by:	rd 5 AU	IG 2021		
other services and more detailed : 9805 Date of Issue 5 AUG 2021	information.			the Carrier, CO	SCO SHIP	PING LINES CO.,LTD.		
			2.9					

COPY

Marks & Nos.	No. of Container	Description of Goods (if Dangerous (Goods, See Clause 20)	Gross Weight	Measurement
Container / Seal No.	or Packages	/DAMAGES TO BE ON S		Gross weight	Measurement
		ACCOUNT."	ILLEFER D		
		FREIGHT PREPAID			
'OTAL:	2000			22000.000KGS	50.0000CBM
	CARTONS				
CEAN FREIGHT PRE	 7PATD				
HIPPER'S LOAD ST	OW COUNT AN	D SEAL			
EIGHT DECLARED E N CY-CY TERM	BY SHIPPER				
ESTINATION OFFIC	E ADDRESS:				
UROATLA NAVEGACA	O E TRANSIT	OS LDA			
VENIDA ALVARES (250-017 LISBON,	ABRAL, 61,2				
ORTUGAL					
PHONE: (351)21-81	L61820				
AX: (351)21-81	L36548 				
TPU6168693 /152	213281 /	2000 CARTONS	/FCL/FCL /40R	Q/	
			+	-	
	1				