

PROFORMA

PAGE: 1 OF 2

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E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076, INDIA	Booking No. 6312651820	Bill of Lading No. COSU6312651820
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax BLUE SHARK SRL R-UL CRIULENI, SAT MAGDACESTI CALEA ORHEIULUI 19/2 REPUBLICA MOLDOVA VAT: 4800563	Forwarding Agent and References FMC/CHB No.	
Point and Country of Origin		
3. Notify Party Insert Name Address and Phone/Fax BLUE SHARK SRL R-UL CRIULENI, SAT MAGDACESTI CALEA ORHEIULUI 19/2 REPUBLICA MOLDOVA VAT: 4800563	Also Notify Party-routing & Instructions	
(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)		
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA	
6. Ocean Vessel Voy. No. DALIAN EXPRESS 2135W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No. Doc. Form No.
8. Port of Discharge ODESSA, UKRAINE	9. Combined Transport * Place of Delivery ODESSA, UKRAINE	Type of Movement FCL / FCL CY-FO

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
NIL	2100 CARTONS	01 X 40'RQ FCL CONTAINER STC TOTAL CARTONS: 2100 CARTONS FROZEN HLSD VANNAMEI SHRIMPS RAW IQF, FROZEN PDTO VANNAMEI SHRIMPS RAW IQF, FROZEN HLSD EASY PEEL VANNAMEI SHRIMPS RAW IQF, FROZEN PD VANNAMEI SHRIMPS RAW IQF GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS -20 DG. C.OR LOWER SB NO. 4369783 DATE: 04.09.2021 FREIGHT: PREPAID TOTAL NET WT. 21000.00 KGS ** TO BE CONTINUED ON ATTACHED LIST **	23630.000KGS	40.0000CBM

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

10. Total Number of Containers and/or Packages (in words) **SAY ONE CONTAINER TOTAL**
 Subject to Clause 7 Limitation

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 **8 SEP 2021**
 Signed by: _____

PROFORMA

Vessel: DALIAN EXPRESS

Voyage: 2135W

B/L NO.: COSU6312651820

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
		TOTAL GRS. WT. 23630.00 KGS		
		"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:	----- 2100 CARTONS		----- 23630.000KGS	----- 40.0000CBM
SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO UKRAINE CO. LTD 8, ROMASHKOWAYA STR., ODESSA, 65049 UKRAINE PHONE: (38)48-2342091 FAX: (38)48-7770881				
CXRU1491877 /152	03803 /	2100 CARTONS	/FCL/FCL /40	RQ/