

1. Shipper Insert Name Address and Phone/Fax SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA		Booking No. 6313054530	Bill of Lading No. COSU6313054530
		Export References CSO/AGREEMENT NUMBER 00100717	
2. Consignee Insert Name Address and Phone/Fax UAB BALTIC FOOD PARTNERS BIRUTES SKG. 8, MACENIU K., LT-90100 PLUNGES R., LITHUANIA		Forwarding Agent and References FMC/CHB No.	
		Point and Country of Origin	
3. Notify Party Insert Name Address and Phone/Fax UAB BALTIC FOOD PARTNERS BIRUTES SKG. 8, MACENIU K., LT-90100 PLUNGES R., LITHUANIA		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
		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. COSCO JAPAN 092W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge KLAIPEDA, LITHUANIA	9. Combined Transport * Place of Delivery KLAIPEDA, LITHUANIA	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
NIL	1800 CARTONS	1 X 40' REFFER FCL CONTAINER STC 1800 CARTONS (TOTAL ONE THOUSAND EIGHT HUNDRED CARTONS ONLY) 1800 CARTONS OF FROZEN COOKED PEELED & DEVEINED TAIL ON VANNAMEI SHRIMP (LATIN NAME: LITOPENAEUS VANNAMEI) PACKING: IQF 10 KGS BULK PER MASTER CARTON WITH 20% GLAZE, FR.WT.FR.CT. NET WEIGHT: 18000.00 KGS TEMPERATURE SET AT -21 DEGREES CELSIUS. S.B. NO. 4523130 DATE: 11/09/2021 ** TO BE CONTINUED ON ATTACHED LIST **	19800.000KGS	40.0000CBM

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 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 16 SEP 2021  
Signed by:

Vessel: COSCO JAPAN

Voyage: 092W

B/L NO.: COSU6313054530

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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
TOTAL:	1800 CARTONS	FREIGHT PREPAID  "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."	19800.000KGS	40.0000CBM
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: MINIJOS STR. 19-3 91207 KLAIPEDA, LITHUANIA PHONE: +370 46 210409 FAX: 370 46 311 556				
TEMU9317985 /151	57806 /	1800 CARTONS /FCL/FCL /40RQ/		