PROFORMA

PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

					PORT TO	J POR I	OR COM		NSPORT 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. Bill of 6313117200				ill of Lading No. COSU6313117200	
					Export References					
					CSO/AGREEMENT NUMBER 00100717					
2 Consignoo Insort Namo Addros	s and Phono/Eax					d Poforon	<u> </u>			
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER					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)					Also Notify Party-routing & Instructions					
THERMOTRAFFIC GMBH SENATOR-BORTTSCHELI 27568 BREMERHAVEN,	LER-STR 10,									
4. Combined Transport * Pre-Carri	age by	5. Combin	ed Transport * Place of	Receipt						
	NHAVA SHEVA, INDIA									
6. Ocean Vessel Voy. No. COSCO JAPAN 092W		7. Port of NHAVA	Loading SHEVA, INDIA		Service Contract No.			Doc. Forn	n No.	
8. Port of Discharge BREMERHAVEN PORT, #		9. Combined Transport * Place of Delivery BREMERHAVEN PORT, #			Type of Movement FCL / FCL				СҮ-СҮ	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See			e Clause 20) Gross Weigh			eight	Measurement	
NIL	2000	01X40'RF FCL CONTAINER						000KGS	40.0000CBM	
Declared Cargo Value US\$		FROZE IQF H.S. GOODS CONTA MINUS SHIPP DATED FREIG TOTAL # GER "CARG NATUR NOT R DAMAG	MANY O OF PERISHA E,CARRIER/AG ESPONSIBLE F E OR DECAY I ONTINUED ON	CHED RATED ET AT KGS 0 KGS STER S OR			is B/L Contract			
10. Total Number of Containers and/c	or Packages (in words)	SAV (ONE CONTAINE)	
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate	Per Per		Amount	Prepaid	Collect	Freight	& Charges Payable at / by	
Received in evternal ennevent and	order and conditions	ycept as off	erwise noted The total	number of "	ie Dackādes ov imi⊧c					
Received in external apparent good stuffed in the container, the desc merchants, and which the carrier H The carrier has issued <u>3</u> orig must be surrendered and endorsed o Lading shall be void. The merchant personally signed this Bill of Lad *Applicable Only When Document Use Demurrage and Detention shall be o com. If any ambiguity or query, pl appearing on the reverse side of t other services and more detailed i	pription of the goods a las no reasonable means ginal Bills of Lading, or signed against the of s agree to be bound by ling. tharged according to the lease search by Demurra this Bill of Lading are	nd the weigh of checking all of this helivery of t the terms a port Bill of the tariff pub- ige & Detenti	ths shown in this Bill o g and is not a part of t thenor and date, one of the shipment and whereup and conditions of this B Lading. Jilshed on the Home page ion Tariff Enquiry. The	<pre>f Lading are his Bills of the original on any other ill of Lading of http://l: complete TERM</pre>	furnished by the Lading contract. Bills of Lading original Bills of g as if each had nes.coscoshipping. IS AND CONDITIONS	Date La Signed	den on Bo	pard 16	SEP 2021	

9805 Date of Issue 16 SEP 2021 Place of Issue BOMBAY

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Vessel: COSCO JAPAN Marks & Nos.	No. of Container	Voyage: 092W	B/L NO.: COSU6		PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangero		Gross Weight	Measurement
		INHERENT VICE ALL /DAMAGES TO BE ON ACCOUNT. FREIGHT PREPAID	CONSEQUENCES SHIPPER'S		
'OTAL:	2000 CARTONS			22860.000KGS	40.0000CBM
HIPPER'S LOAD ST EIGHT DECLARED B N CY-CY TERM		D SEAL			
ESTINATION OFFIC OSCO SHIPPING LI M WESER TERMINAL 8217 BREMEN ERMANY	NES (GERMAN	Y) GMBH			
PHONE: (49) 40 - FAX: (49) 40 -	36092-502 3080380				
.TNU8655867 /152	03888 /	2000 CARTONS	/FCL/FCL /40F	2Q/	