PROFORMA PAGE: 1 OF 2

PAGE: 1 OF 2	Tel:	+86	21	3512	4888
E-Business:	elines.	cosco	osh:	lpping	g.com

			PORT TO	O PORT OR COMBINE	ED TRANSPORT BILL OF LADING	
1. Shipper Insert Name Address and Phone/Fax		5 N 5		Bill of Lading No.		
JINNY MARINE TRADERS		6315581730 COSU6315581730				
1306/1311, GIDC EST VERAVAL -362 269	l'A'I'E		Export References CSO/AGREEMENT NUMBER 00100717			
GUJARAT, INDIA						
2. Consignee Insert Name Addres	s and Phone/Fax		Forwarding Agent an	d References		
TO ORDER	S and Fhone/I as		Forwarding Agent and References FMC/CHB No.			
IO ORDER						
			Point and Country of Orig	jin		
3. Notify Party Insert Name Address	s and Phone/Fax	(It is agreed that no responsibility shall attach	Also Notify Party-rout	ting & Instructions		
ESCA SRL		to the Carrier or his agents for failure to notify)		0		
VIA PIANE TRONTO 68	3					
64010 CONTROGUERRA	(TE)					
ITALY						
4. Combined Transport * Pre-Carri	age by	5. Combined Transport * Place of Receipt	_			
		MUNDRA, INDIA				
6. Ocean Vessel Voy. No. BERLIN EXPRESS 2140W		7. Port of Loading	Service Contract No.	[Doc. Form No.	
		MUNDRA, INDIA				
8. Port of Discharge		9. Combined Transport * Place of Delivery	Type of Movement		av av	
ANCONA, ITALY Marks & Nos.	No. of Container	ANCONA, ITALY	FCL / FCL	a	CY-CY	
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, S	,	Gross Weight	Measurement	
RFID SEAL NO.	2200			24200.000	OKGS	
ITEK02013513	CARTONS	2200 CARTONS FROZEN PU SHRIMPS BLANCHED IQF.	D			
		SHRIMPS BLANCHED IQF.				
		PACKING : 1 X 10 KG BU	LK			
		= 10 KG/CARTON. 20% GL				
		(NET WT 8.0 KG)				
		TOTAL 2200 CARTONS				
		HS CODE 030617 NET WEIGHT: 17600.00 K	~~			
		FROZEN WEIGHT : 22000.				
		GROSS WEIGHT: 24200.00				
		TEMPERATURE SHOULD BE-				
		DEGREE CELCIUS				
		FREIGHT PREPAID				
		CY/CY				
		"CARGO OF PERISHABLE NATURE,CARRIER/AGENT/M	Δςτέδ			
	** T	D BE CONTINUED ON ATTAC		*		
	-					
Declared Cargo Value US\$ 10. Total Number of Containers and/o	r Packagos (in words)			Only (Not part of This B/L	Contract)	
Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTA				
11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Charges Payable at / by	
		ccept as otherwise noted. The total number of		Data Ladan on Bassi	16 OCT 2021	
		nd the weights shown in this Bill of Lading ar of checking and is not a part of this Bills o		Date Laden on Board Signed by:	10 001 2021	
		all of this tenor and date, one of the origina		e.griod by.		
Lading shall be void. The merchant	s agree to be bound by	elivery of the shipment and whereupon any othe the terms and conditions of this Bill of Ladi				
personally signed this Bill of Lad *Applicable Only When Document Use	ed as a Combined Transpo					
		e tariff published on the Home page of http:// ge & Detention Tariff Enquiry. The complete TE				
	his Bill of Lading are	available at http://lines.coscoshipping.com,				
9805 Date of Issue 16 OCT 2021			Signed for	r the Carrier, COSC	O SHIPPING LINES CO., LTD.	

PROFORMA

Vessel: BERLIN EXPRESS Marks & Nos.		Voyage: 2140W B/L NO.: COSU6		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
		NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S		
DTAL:	2200 CARTONS	ACCOUNT.	24200.000KGS	
HIPPER'S LOAD ST EIGHT DECLARED B N CY-CY TERM ESTINATION OFFIC	Y SHIPPER E ADDRESS:	D SEAL S.R.L. NAPOLI OFFICE		
IA ALCIDE DE GAS 0133 APOLI TALY		S.K.II. NAFOLI OFFICE		
HONE: (39)81-423 AX: (39)81-423	3501			
		2200 CARTONS /FCL/FCL /40		