## **PROFORMA**

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING 1. Shipper Insert Name Address and Phone/Fax Bill of Lading No. Booking No. 6316298330 COSU6316298330 SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA Export References CSO/AGREEMENT NUMBER 00100717 Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. PESCADOS BARANDICA, S.A. C/ JOAQUIN SALAS 19B - PENACASTILLO 39011 SANTANDER CANTABRIA, SPAIN 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 BERGARECHE RUIZ BILBAO, S.A., BILBAO-SPAIN, C/URIBITARTE, 22-5A, 48001 BILBAO 34-944230018 TELF: FAX: 34-944236523 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. CMA CGM TITUS 0PE27W1MA 7. Port of Loading Service Contract No. Doc. Form No. NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement BILBAO, SPAIN FCL / FCL CY-CY BILBAO, SPAIN Marks & Nos. No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 01 X 40'RQ FCL CONTAINER STC TOTAL 1200 CARTONS NIL 1200 17520.000KGS 40.0000CBM CARTONS (TOTAL ONE THOUSAND TWO HUNDRED CARTONS ONLY) 1200 CARTONS OF FROZEN HOSO BLACK TIGER SHRIMP (PENAEUS MONODON) PACKING: 6 X 2 KGS IQF, NET WT., NET COUNT NET WEIGHT: 14400.00 KGS TEMPERATURE SET AT -21 DEGREES CELSTUS. S.B. NO. 5344111 DATE: 16/10/2021 "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 7 Limitation 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. 21 OCT 2021 Date Laden on Board Signed by: The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

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Vessel: CMA CGM TITUS Voyage: 0PE27W1MA B/L NO.: COSU6316298330 PAGE: 2 OF 2 No. of Container Marks & Nos Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT." FREIGHT PREPAID TOTAL: 1200 17520.000KGS 40.0000CBM CARTONS SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: VASCO SHIPPING SERVICES S.L., BILBAO EDIFICIO CANTABRICO IPARRAGUERRE 59 3, 48980 SANTURTZI, BIZKAIA, SPAIN PHONE: (34)94-4939280 FAX: (34)94-4939231 CXRU1355762 /15157585 / 1200 CARTONS /FCL/FCL /40kg/