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

				D PORT OR COME		PORT BILL OF LADING	
1. Shipper       Insert Name Address and Phone/Fax         SANCHITA       MARINE       PRODUCTS       PVT.       LTD.         OFFICE       NO.       608,       6TH       FLOOR,			Booking No. 6319522400	5		l of Lading No. COSU6319522400	
			Export References	Export References			
NMS TITANIUM, PLOT I SECTOR-15, CBD BELA			CSO/AGREEM	ENT NUMBER	00100717		
2. Consignee Insert Name Addres	Forwarding Agent an	Forwarding Agent and References FMC/CHB No. Point and Country of Origin Also Notify Party-routing & Instructions					
TO ORDER OF MARTINI CALLE VALDEGASTEA 26007 LOGRONO SPAIN							
3. Notify Party Insert Name Addres	Also Notify Party-rou						
ABRA ADUANAS SLC., C/LEDESMA,10 BIS 4 DEPT 7, 48001, BILI EORI NO.	го	the Carrier or his agents for failure to notify)		-			
4. Combined Transport * Pre-Carr	iage by	5. Combined Transport * Place of Rece NHAVA SHEVA, INDIA	eipt				
6. Ocean Vessel Voy. No. KOI 0PE2HW1MA		7. Port of Loading	Service Contract No.	Service Contract No. D		Doc. Form No.	
8. Port of Discharge		NHAVA SHEVA, INDIA 9. Combined Transport * Place of Deli	ivery Type of Movement				
BILBAO, SPAIN		BILBAO, SPAIN	FCL / FCL			CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous	Goods, See Clause 20)	Gross Weig	ght	Measurement	
	** TC	(TOTAL THREE THOUSA TWO HUNDRED CARTONS 3200 CARTONS OF FRO CUT SQUID SKIN ON I PACKING: 6 X 1 KG E 15% GLAZE AS PER PROFORMA INV NO. SMP/21-22/108 DATED 16/08/2021 L/C NUMBER:51083300 NET WEIGHT:19200.00 S.B. NO. TEMPERATURE TO BE S AT -21 FREIGHT PREPAID *NAVI MUMBAI, THANE D BE CONTINUED ON AT	S ONLY) DZEN LQF BAG, MOICE 094700 ) KGS SET E,	*			
Declared Cargo Value US\$ 10. Total Number of Containers and/o	or Packages (in words)		on of Contents for Shipper's Use	Only (Not part of This	B/L Contract)		
Subject to Clause 7 Limitation 11. Freight & Charges		SAY ONE CONTAINER	Amount	Prepaid Collect	Eroight & Ch	arges Payable at / by	
		cept as otherwise noted. The total num		Doto Lodan an Di-		7 2021	
merchants, and which the carrier H The carrier has issued <u>3</u> orig must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of Lac *Applicable Only When Document Uss Demurrage and Detention shall be of com. If any ambiguity or query, p	has no reasonable means ginal Bills of Lading, a or signed against the de ts agree to be bound by ling. ed as a Combined Transpo charged according to the lease search by Demurrag this Bill of Lading are information.	d the weights shown in this Bill of La of checking and is not a part of this ll of this tenor and date, one of the livery of the shipment and whereupon a the terms and conditions of this Bill et Bill of Lading. tariff published on the Home page of a & Detention Tariff Enquiry. The comp available at http://lines.coscoshippin	Bills of Lading contract. original Bills of Lading ny other original Bills of of Lading as if each had http://lines.coscoshipping. lete TERMS AND CONDITIONS g.com, which also provides	Date Laden on Boa Signed by: r the Carrier, CO		V 2021	
			-			ghai 200080, China	

## PROFORMA

M 1 0 M	Ne d'Original	Voyage: 0PE2HW1MA 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
		MAHARASHTRA - 400 614, INDIA "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.		
COTAL:	3200 CARTONS		22080.000KGS	
SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC VASCO SHIPPING SE EDIFICIO CANTABRI 48980 SANTURTZI, SPAIN PHONE: (34)94-493	Y SHIPPER E ADDRESS: RVICES S.L. CO IPARRAGU BIZKAIA, 9280	D SEAL , BILBAO		
FAX: (34)94-493				
CXRU1492831 /151	73487 /	3200 CARTONS /FCL/FCL /40F	RQ/	