COPY PAGE: 1 OF 2

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

						D PORT OR CO		NSPORT BILL OF LADIN	
<pre>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.</pre>					Booking No. Bill of Lading 6319543170 COS			ng No. 3U6319543170	
					Export References CSO/AGREEMENT NUMBER 00100717				
2. Consignee Insert Name Addres	s and Phone/Fax				Forwarding Agent an	d References			
NORDIC SEAFOOD A/S SOEREN NORDBYSVEJ 15 9850 HIRTSHALS DENMARK					Point and Country of Origin				
3. Notify Party Insert Name Address	a and Dhana/Fay	(It is agreed th	at no responsibility shall attach		Also Notify Party-rou	ting 9 Instructions			
NORDIC SEAFOOD A/S SOEREN NORDBYSVEJ 1 9850 HIRTSHALS DENMARK VAT/EORI NO. BE 067	15		a no responsionly analia actor		Also Nully Party-lou				
4. Combined Transport * Pre-Carri	age by		ned Transport * Place of I	Receipt					
6. Ocean Vessel Voy. No.			NHAVA SHEVA, INDIA 7. Port of Loading Service Contract No			Doc. Form No.			
TSINGTAO EXPRESS 1350W		NHAVA	SHEVA, INDIA		ocivios contractivo.				
8. Port of Discharge ANTWERP , BELGIUM			ned Transport * Place of CRP, BELGIUM	Delivery	Type of Movement FCL / FCL			CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages		Description of Goods (if Dange	rous Goods, See	- , -	Gross	Weight	Measurement	
1X40'R FCL REEFER CONTAINER TOTAL CARTONS: 2000	2000 CARTONS ** 1	TOTAL FROZE VANNA H.S. SHIPE 29.11 FREIG GOODS ONTAL TOTAL TOTAL *SHIE OD.CC "CARG NATUE	40'RQ FCL CC 2000 CARTON NPEELED DEV MEI SRIMPS E CODE: 030617 PING BILL NO. 2021 HT PREPAID S STOWED IN R NER TEMPERAT 5 DG. C.OR L NET. WT.200 GRS. WT. 22 MENTADVICE(A M. COF PERISHA RE,CARRIER/AG	S ONLY EINED BLANCHE 634712 EFRIGE URE SE OWER 000.00 600.00 T)NORD BLE ENT/MA	TAIL ON ED IQF 20 DATED 20 DATED 20 DATED 20 DATED 21 DAT				
Declared Cargo Value US\$ 10. Total Number of Containers and/o	r Packages (in words)				ents for Shipper's Use	Only (Not part of	This B/L Contract)		
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate	ONE CONTAINEF		Amount	Prepaid Collec	t Freight &	& Charges Payable at / by	
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 ersonally signed this Bill of Lad "Applicable Only When Document Use Demurage and Detention shall be com. If any ambiguity or guery, pl appearing on the reverse side of t other services and more detailed i tother services and more detailed i	ription of the goods as no reasonable mean final Bills of Lading, r signed against the s agree to be bound b ling. d as a Combined Trans harged according to t ease search by Demurr his Bill of Lading ar nformation.	and the weigh s of checking all of this delivery of s y the terms s port Bill of he tariff pul age & Detent: e available s	hts shown in this Bill of g and is not a part of th tenor and date, one of t the shipment and whereup and conditions of this B: Lading. Dished on the Home page ion Tariff Enquiry. The c	<pre>f Lading are his Bills of the original on any other ill of Lading of http://li complete TERM</pre>	furnished by the Lading contract. Bills of Lading original Bills of as if each had nes.coscoshipping. S AND CONDITIONS ich also provides	Date Laden on Signed by:		IOV 2021	
9805 Date of Issue 27 NOV 2021	Place of Issue BOMBA	r			Signed for	i me Carrier,	COSCO SHIP	PPING LINES CO.,LTD	

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Marks & Nos.	No. of Container	Description of Goods (if Dangerous Good	s, See Clause 20)	Gross Weight	Measurement
Container / Seal No.	or Packages	NOT RESPONSIBLE FOR L DAMAGE OR DECAY DUE T INHERENT VICE ALL CON /DAMAGES TO BE ON SHI ACCOUNT."	OSS OR O SEQUENCES		
COTAL:	2000 CARTONS			22600.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI MADRASSTRAAT 70 B B-2000 ANTWERP BELGIUM PHONE: (32)3-2221 FAX: (32)3-2221	OW COUNT AN Y SHIPPER E ADDRESS: NES (BELGIU OX 3.01 711) SEAL M) NV			
SEGU9973863 /151	73479 /	2000 CARTONS		Q/	