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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper Insert Name Address and Phone/Fax			Booking No.		Bill of Lading No.		
FORSTAR FROZEN FOODS PVT. LTD.			6320563560		COSU6320563560		
505 A, GALLERIA,	,		Export References	ENT NUMBER (00100717		
HIRANANDANI GARDENS A. S. MARG, POWAI	· ,		CSO/AGREEM	ENI NUMBER (70100717		
MUMBAI - 400 076, 1	INDIA						
Consignee Insert Name Addres	s and Phone/Fax		Forwarding Agent an	nd References			
Consignee Insert Name Address and Phone/Fax TO THE ORDER OF			FMC/CHB No.				
BRASMAR- COMERCIO I	DE PRODUTOS						
ALIMENTARES, S.A.,	AVENIDA FERRI	EIRA					
DE CASTRO, 73 - APA GUIDOES, 4745-251 1							
GOIDOES, 1745 251 1		Point and Country of Origin					
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				
BRASMAR- COMERCIO I ALIMENTARES, S.A., AVENIDA FERREIRA DE APARTADO 194,GUIDOE TROFA PORTUGAL	DE PRODUTOS E CASTRO, 73 -						
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA					
6. Ocean Vessel Voy. No. ONE HENRY HUDSON 1352W		7. Port of Loading	Service Contract No.		Doc. Form No.		
		NHAVA SHEVA, INDIA					
8. Port of Discharge LEIXOES, PORTUGAL		9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL	Type of Movement FCL / FCL		CY-CY		
Marks & Nos.	No. of Container	Description of Goods (if Dangerous Goods,)		Gross Weight			
Container / Seal No.	or Packages		-				
•		1X40' RQ FCL CONTAINER TOTAL CARTONS: 2000	e SIC	22320.0	UUKGS		
	CARTONS	FROZEN PUD SHRIMPS					
		BLANCHED IQF					
		~					
		SHIPPING BILL NO.65944	22 DATED				
		08.12.2021					
		H.S. CODE: 0306					
		TOTAL NET WT.: 20000.	00 KGS				
		TOTAL GRS. WT.: 22320.					
		GOODS STOWED IN REFRIG					
		CONTAINER TEMPERATURE					
		SET AT MINUS 20 DG. C.	OR LOWER				
		"ANDGO OF DEDICITADIE					
		"CARGO OF PERISHABLE NATURE, CARRIER/AGENT/M	() CTTD				
	** T	DE CONTINUED ON ATTAC		*			
Declared Corne Value LICC			ontents for Shipper's Use	Only (Not now of This D	2// Contract		
Declared Cargo Value US\$ 10. Total Number of Containers and/o	r Packages (in words)			Only (Not part or This E	SE Contract)		
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	SAY ONE CONTAINER TOTA	Amount	Prepaid Collect	Freight & Charges Payable at / by		
Troight & Charges	Trevende Tono	Tel.	7 tillouit	Tropaid Collect	Troight & Charges Fayable at 7 by		
Received in external apparent good	order and condition ex	cept as otherwise noted. The total number of	the packages or units				
stuffed in the container, the desc	ived in external apparent good order and condition except as otherwise noted. The total number of the packages or units fed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the hants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract. Carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading						
_				Signed by:			
must be surrendered and endorsed o	r signed against the de	livery of the shipment and whereupon any oth	er original Bills of				
personally signed this Bill of Lad	ing.	the terms and conditions of this Bill of Lad	ing as it edth had				
	harged according to the	tariff published on the Home page of http:/					
		e & Detention Tariff Enquiry. The complete T available at http://lines.coscoshipping.com,					
other services and more detailed i	nformation.	·		r the Corrier COC		<u></u>	

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Vessel: ONE HENRY HUDSON Voyage: 1352W B/L NO.: COSU6320563560 PAGE: 2 OF 2

Vessel: ONE HENRY HUDSON		Voyage: 1352W B/L NO.: COSU6		320563560	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, So	ee Clause 20)	Gross Weight	Measurement
		NOT RESPONSIBLE FOR LOS DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSE /DAMAGES TO BE ON SHIPP ACCOUNT." FREIGHT: PREPAID	QUENCES		
TOTAL:	2000 CARTONS			22320.000KGS	
OCEAN FREIGHT PRE WEIGHT DECLARED E SHIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFICAGENCIA MARITIMA RUA MOUSINHO DE A 4450-204 MATOSINE PORTUGAL PHONE: (351)22-93 FAX: (351)22-93	Y SHIPPER OW COUNT AN E ADDRESS: EURONAVE(PO LBUQUERQUE OS, 90700 78484	RTO) LDA 13,			
TEMU9332001 /151	73301 /	2000 CARTONS /F	CL/FCL /401	† RQ/	