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Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com
PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

Insert Name Address and Phone/Fax			Booking No.	Bil	Il of Lading No.
SANCHITA MARINE PRODUCTS PVT. LTD.			6321327910		COSU6321327910
OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15,CBD BELAPUR, *			Export References CSO/AGREEMENT NUMBER 00100717		
Consignee Insert Name Addres	s and Phone/Fax		Forwarding Agent and	References	
PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTELIS AVE. & 16-18 PATROKLOU STR, 15235 VRILISSIA GREECE			FMC/CHB No. Point and Country of Origin		
PESCANOVA HELLAS LT VAT NO.: EL 999290 53 PENTELIS AVE. & PATROKLOU STR, 15235 VRILISSIA GRI)668 16-18				
Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA			
6. Ocean Vessel Voy. No. BALTIC BRIDGE 0MXATW1MA		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Service Contract No. Doc. Form No.	
8. Port of Discharge		Combined Transport * Place of Delivery	Type of Movement		
PIRAEUS, GREECE		PIRAEUS, GREECE	FCL / FCL		CY-FO
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, Se	e Clause 20)	Gross Weight	Measurement
Declared Cargo Value US\$		01X40'RF FCL CONTAINER 2400 CARTONS (TOTAL TWO THOUSAND FOUND HUNDRED CARTONS ONLY) 2400 CARTONS OF FROZEN CUT SQUID SKIN ON IQF (LOLIGO DUVAUCELI) PACKING: 15 X 500G BA 425G NET WEIGHT NET WEIGHT: 18000.00 KC S.B. NO. 6702529 DATE: 13/12/2021 TEMPERATURE TO BE SET AT -21. *NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, FREIGHT PREPAID DESCRIPTION OF CON	AG, GS INDIA		
 Total Number of Containers and/o Subject to Clause 7 Limitation 	r Packages (in words)	SAY ONE CONTAINER TOTAL	L		
11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Charges Payable at / by
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued 3 orig must be surrendered and endorsed c Lading shall be void. The merchant personally signed this Bill of Lad *Applicable Only When Document Use Demurrage and Detention shall be com. If any ambiguity or query, pl	nription of the goods an aas no reasonable means pinal Bills of Lading, a or signed against the de as agree to be bound by ling. dd as a Combined Transpo charged according to the case search by Demurrag	cept as otherwise noted. The total number of t d the weights shown in this Bill of Lading are of checking and is not a part of this Bills of ll of this tenor and date, one of the original livery of the shipment and whereupon any other the terms and conditions of this Bill of Ladin rt Bill of Lading. tariff published on the Home page of http://l e & Detention Tariff Enquiry. The complete TER available at http://lines.coscoshipping.com, w	Eurnished by the Lading contract. Bills of Lading original Bills of g as if each had ines.coscoshipping. MS AND CONDITIONS	Date Laden on Board Signed by:	15 DEC 2021
other services and more detailed information. 9805 Date of Issue 15 DEC 2021 Place of Issue BOMBAY				the Carrier COSC	O SHIPPING LINES CO., LTD.

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Vessel: BALTIC BRIDGE Voyage: 0MXATW1MA B/L NO.: COSU6321327910 PAGE: 2 OF 2 Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages "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. 2400 TOTAL: 21480.000KGS CARTONS SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85,AKTI MIAOULI & 2,FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808 CXRU1595892 /15157991 / 2400 CARTONS /FCL/FCL /40RQ/