

# PROFORMA

PAGE: 1 OF 3

Tel: +86 21 3512 4888

E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax LNSK GREEN HOUSE AGRO PRODUCTS LLP (FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS) SURVEY NOS.173 A,B,C & 174/A,B NORTH RAJUPALEM VILLAGE *		Booking No. 6326720530	Bill of Lading No. COSU6326720530				
2. Consignee Insert Name Address and Phone/Fax TO ORDER		Export References CSO/AGREEMENT NUMBER 00100717					
3. Notify Party Insert Name Address and Phone/Fax BML FOOD GROUP HOLLAND B.V. TOUSSAINTKADE 50 A 2513 CL DEN HAAG THE NETHERLANDS		Forwarding Agent and References FMC/CHB No.  Point and Country of Origin					
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt CHENNAI , INDIA					
6. Ocean Vessel Voy. No. AMOLIANI 2161W		7. Port of Loading CHENNAI , INDIA	Service Contract No.  Doc. Form No.				
8. Port of Discharge ROTTERDAM, NETHERLANDS		9. Combined Transport * Place of Delivery ROTTERDAM, NETHERLANDS					
Type of Movement FCL / FCL		CY-CY					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight				
.	2000 CARTONS	01X40' RQ FCL CONTAINER STC TOTAL 2000 CARTONS OF 1600 CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS IQF PACKING, 10X1KG, (25 PERCENT GLAZE) FROZEN WEIGHT, FROZEN COUNT, BRAND BENS EASY KITCHEN, PACKED IN A BAG WITH A RIDER. SIZE KGS 16/20 10000 21/25 5000  ** TO BE CONTINUED ON ATTACHED LIST **	23040.000KGS				
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)					
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL					
11. 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.

The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.

\*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 17 FEB 2022  
Signed by:

# PROFORMA

Vessel: AMOLIANI

Voyage: 2161W

B/L NO.: COSU6326720530

PAGE: 2 OF 3

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		<p>26/30 1000            400 CARTONS OF            FROZEN RAW PEELED            AND DEVEINED TAIL            ON VANNAMEI SHRIMPS IQF            PACKING,10X1KG,            (25 PERCENT GLAZE)            FROZEN WEIGHT,            FROZEN COUNT,            BRAND BENS EASY            KITCHEN,PACKED            IN A BAG WITH A RIDER.            SIZE KGS            16/20 4000            SPECIES            : LITOPENAEUS VANNAMEI            INVOICE NO:            G/E/213/22/279            DATE: 11.02.2022            PO NO:BG1614122/30702650            DATED : 14.01.2022            SB NO:8154372            DATE: 11.02.2022            SHIPMENT TERMS            :CFR ROTTERDAM,            THE NETHERLANDS AS PER            INCOTERMS VERSION 2020.            DOCUMENTARY CREDIT NUMBER :            RTLI22T00147 DATE : 11-02-2022            THE NETHERLANDS            NET WEIGHT:15000.000 KGS            FROZEN WEIGHT:20000.000 KGS            GROSS WEIGHT:23040.000 KGS            DOCUMENTARY CREDIT NUMBER :            DATE :            APPLICANTS REFERENCE            NUMBER : 30702650            PROCESSED AND PACKED BY            LNSK GREEN HOUSE            AGRO PRODUCTS LLP            (FORMERLY KNOWN AS            GREEN HOUSE AGRO PRODUCTS)            SURVEY NOS.173            A,B,C &amp; 174/A,B            NORTH RAJUPALEM            VILLAGE &amp; POST 524366.,            KODAVALURU MANDAL            SPSR NELLORE DIST            ANDHRA PRADESH, INDIA            EIA APPROVAL CODE NO.1872            ALSO NOTIFY II            SNIJDERS DOUANE            AGENTEN GARDERMOENBAAN            27, 3045 AX,            ROTTERDAM AIRPORT,            NETHERLANDS.            FREIGHT PREPAID            TEMPERATURE REQUIRED            BY SHIPPER            TO BE SET AT -20 DEG C            *&amp; POST 524366.,            KODAVALURU MANDAL            SPSR NELLORE DIST            ANDHRA PRADESH, INDIA</p> <p>"CARGO OF PERISHABLE            NATURE, CARRIER/AGENT/MASTER            NOT RESPONSIBLE FOR LOSS OR</p>		

\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

# PROFORMA

Vessel: AMOLIANI

Voyage: 2161W

B/L NO.: COSU6326720530

PAGE: 3 OF 3

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S /CONSIGNEE ACCOUNT."		
TOTAL:	----- 2000 CARTONS		----- 23040.000KGS	
-----				
WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (NETHERLANDS) B.V. WEENA 280 3012 NJ ROTTERDAM THE NETHERLANDS PHONE: +31 (0)10 2248400 FAX: +31 (0)10 4148373				
OERU4067233 /2021	16009 /	2000 CARTONS	/FCL/FCL /40RQ/	
-----				