PROFORMA

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

			PORT TO	D PORT OR COM		ISPORT BILL OF LADING		
1. Shipper Insert Name Address and Phone/Fax M/S RAJYALAKSHMI MARINE EXPORTS 20-15-14, NEAR HANUMAN STATUE, S.P.STREET, BHIMAVARAM-534 201, W.G. DISTRICT ANDHRA PRADESH, INDIA. 2. Consignee Insert Name Address and Phone/Fax			Booking No. 6326895710	Booking No. Bill of Lading No. 6326895710 COSU6326895710				
			Export References					
			Forwarding Agent an	Forwarding Agent and References				
TO ORDER			FMC/CHB No.	FMC/CHB No.				
			Point and Country of Orig	gin				
3. 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) SEACORIN NV HENRI LEBBESTRAAT 188 B E , 8790 WAREGEM BELGIUM			Also Notify Party-rout	Also Notify Party-routing & Instructions THERMOTRAFFIC HOLLAND BV ANTWERP BRANCH OFFICE KRUIPIN 3, HAVEN 1145 B-9130, KALLO, BELGIUM				
			ANTWERP BR. KRUIPIN 3,					
4. Combined Transport * Pre-Carr	iage by	5. Combined Transport * Place of Receipt						
6. Ocean Vessel Voy. No.		CHENNAI, INDIA 7. Port of Loading	Service Contract No.	ervice Contract No. Doc. Form No.				
AMOLIANI 216ÍW		CHENNAI, INDIA						
8. Port of Discharge ANTWERP , BELGIUM		9. Combined Transport * Place of Delivery ANTWERP, BELGIUM	Type of Movement FCL / FCL			CY-CY		
Marks & Nos. Container / Seal No. CY / CY	No. of Container or Packages	Description of Goods (if Dangerous Goods	, See Clause 20)	Gross Weig	-	Measurement		
Declared Cargo Value US\$	CARTONS	VANNAMEI SHRIMP, HEAD SHELL ON, EASY PEEL, IQF, 25 PCT GLAZE, 75 WEIGHT,31/40 FC, PACKING: 1 X10 KG, BR 1000 CARTONS, 10000 K PVI4121/3 VANNAMEI SHRIMP, PEEL DEVINED, RAW, IQF, 25 GLAZE, 75 PCT NET WEI 71/90 FC, PACKING: 10 BRAND: EBI, 200 CARTO KG PVI3071 VANNAMEI SHRIMP, HEAD O BE CONTINUED ON ATTA	ESS AW, PCT NET ND: EBI, D PCT HT, X1 KG, S, 2000 ESS		his B/L Contract)			
10. Total Number of Containers and/o Subject to Clause 7 Limitation	or Packages (in words)	SAY ONE CONTAINER TOT	'AL					
11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight 8	charges Payable at / by		
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued <u>3</u> orig	cription of the goods a nas no reasonable means ginal Bills of Lading,	xcept as otherwise noted. The total number o nd the weights shown in this Bill of Lading of checking and is not a part of this Bills all of this tenor and date, one of the origi	are furnished by the of Lading contract. nal Bills of Lading	Date Laden on Boa Signed by:	rd 19 F	ТЕВ 2022		
must be surrendered and endorsed of Lading shall be void. The merchani personally signed this Bill of La *Applicable Only When Document Uss Demurrage and Detention shall be of com. If any ambiguity or query, p appearing on the reverse side of other services and more detailed	or signed against the d cs agree to be bound by ling. ed as a Combined Transp charged according to th lease search by Demurra chis Bill of Lading are	elivery of the shipment and whereupon any ot the terms and conditions of this Bill of La ourt Bill of Lading. We tariff published on the Home page of http: ge & Detention Tariff Enquiry. The complete available at http://lines.coscoshipping.com	her original Bills of ding as if each had //lines.coscoshipping. TERMS AND CONDITIONS a, which also provides					

9805 Date of Issue 19 FEB 2022 Place of Issue CHENNAI

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Vessel: AMOLIANI Marks & Nos	No. of Container	Voyage: 2161W 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) SHELL ON, EASY PEEL, RAW,	Gross Weight	Measurement
		IQF, 25 PCT GLAZE, 75 PCT NET WEIGHT, 26/30 FC, PACKING: 10 X1 KG, BRAND: EBI, 500 CARTONS, 5000 KG PVI3071/3		
		VANNAMEI SHRIMP, HEADLESS SHELL ON, EASY PEEL, RAW, IQF, 25 PCT GLAZE, 75 PCT NET WEIGHT, 26/30 FC, PACKING: 10 X1 KG, BRAND: EBI, 300 CARTONS, 3000 KG NET WEIGHT :15000 .000 KGS GROSS WEIGHT :23000.000 KGS SHIPPING BILL . 8181935 DATED 12-02-2022 INVOICE NO: RME/EX/117/21-22 DATE:10.02.2022 CARGO STOWED IN REFRIGERATED CONTAINER SET AT TEMPERATURE MINUS EIGHTEEN DEGREES CELSIUS CFR ANTWERP PORT, BELGIUM .		
		"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 /CONSIGNEE ACCOUNT." FREIGHT PREPAID		
COTAL:	2000 MASTER CARTONS		23000.000KGS	40.0000CBM
CEAN FREIGHT PRE JEIGHT DECLARED B SHIPPER'S LOAD ST IN CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI IADRASSTRAAT 70 B 3-2000 ANTWERP BELGIUM PHONE: (32)3-2221 YAX: (32)3-2221	Y SHIPPER OW COUNT AN E ADDRESS: NES (BELGIU OX 3.01 711			
DERU4189360 /202	27002 /	2000 MASTER CARTONS/FCL/FCL /401	RQ/	