## **PROFORMA**

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

1. Shipper Insert Name Address and Phone/Fax Bill of Lading No. Booking No. COSU6330093690 FORSTAR FROZEN FOODS PVT. LTD. 6330093690 505 A, GALLERIA, HIRANANDANI Export References
CSO/AGREEMENT NUMBER 00100717 GARDENS, A. S. MARG, POWAI MUMBAI - 400 076, INDIA 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. TO ORDER OF BANCO BPI SA, Point and Country of Origin (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 3. Notify Party Insert Name Address and Phone/Fax Also Notify Party-routing & Instructions AVILUDO-IND COM PROD ALIMENTARES SA SEMINO, QUARTEIRA, 8125 - 303 QUARTEIRA PORTUGAL 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. PRAGUE EXPRESS 2310W 7. Port of Loading Service Contract No. Doc. Form No. NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement LISBON, PORTUGAL LISBON, PORTUGAL FCL / FCL CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 01 X 40 RQ FCL CONTAINER STC FROZEN PUD SHRIMPS BLANCHED 3335 22830.000KGS CARTONS IQF SB NO. 9179662 DATE: 24.03.2022 H.S. CODE: 0306 L/C NUMBER: CDI/22700158 FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DEGREE CELCIUS TOTAL NET WT.: 20010.00 KGS TOTAL GRS. WT.: 22830.00 KGS FREIGHT PREPAID "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 7 Limitation Freight & Charges Payable at / by Freight & Charges Revenue Tons Rate Per Amount Prepaid Collect Received in external apparent good order and condition except as otherwise noted. The total number of the packages or unit 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. Date Laden on Board The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

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Vessel: PRAGUE EXPRESS Voyage: 2310W B/L NO.: COSU6330093690 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 DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT." TOTAL: 3335 22830.000KGS CARTONS OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: EUROATLA NAVEGACAO E TRANSITOS LDA AVENIDA ALVARES CABRAL, 61,2 1250-017 LISBON, PORTUGAL PHONE: (351)21-8161820 FAX: (351)21-8136548 SZLU9212240 /15185078 / 3335 CARTONS /FCL/FCL /40kg/