## **PROFORMA**

PAGE: 1 OF 2

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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. COSU6330778120 6330778120 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, Export References
CSO/AGREEMENT NUMBER 00100717 HIRANANDANI GARDENS,
A. S. MARG, POWAI,
MUMBAI - 400 076, INDIA. 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. MORUBEL NV ANKERSTRAAT 2, 8400, OOSTENDE, BELGIUM. Point and Country of Origin 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) Also Notify Party-routing & Instructions MORUBEL NV ANKERSTRAAT 2 8400. OOSTENDE. BELGIUM. 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. CMA CGM JACQUES JOSEPH 0PE3JW1MA 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 ANTWERP, BELGIUM ANTWERP, BELGIUM 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 TOTAL CARTONS: 2000 2000 22330.000KGS CARTONS FROZEN PUD SHRIMP RAW IQF H.S. CODE: 0306 PURCHASE ORDER NO. 4500036503 **EORI CODE:** BE0468144665 AEO CODE: BEAEOF0000029GDG SHIPPING BILL NO 9514175 DATED 06.04.2022 FREIGHT PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE TO BE SETTING AT -20 DEGREE CELCIUS TOTAL NET. WT. 20000.00 KGS 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 

## **PROFORMA**

Vessel: CMA CGM JACQUES JOSEPH Voyage: 0PE3JW1MA B/L NO.: COSU6330778120 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 TOTAL GRS. WT. 22330.00 KGS "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." TOTAL: 2000 22330.000KGS CARTONS SHIPPER'S LOAD STOW COUNT AND SEAL OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (BELGIUM) NV MADRASSTRAAT 70 BOX 3.01 B-2000 ANTWERP BELGIUM PHONE: (32)3-2221711 FAX: (32)3-2221750 CXRU1546748 /15186096 / 2000 CARTONS /FCL/FCL /40kQ/