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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper Insert Name Address	s and Phone/Fax		Booking No.		Bill of Lading	g No.	
FORSTAR FROZEN FOOI	OS PVT. LTD.		6331884920		COS	U6331884920	
505 A, GALLERIA, HIRANANDANI GARDENS,			Export References CSO/AGREEMENT NUMBER 00100717			7	
A. S. MARG, POWAI			0.00, 1.1011				
MUMBAI - 400 076 IN	NDIA						
Consignee Insert Name Addres	s and Phone/Fax		Forwarding Agent and	d References			
TO ORDER OF CRUSTIN			FMC/CHB No.	a recipionoco			
232 AVENUE DU PRADO							
13008 MARSEILLE FRANCE							
FRANCE							
			Point and Country of Origin				
Notify Party	Also Notify Party-routing & Instructions						
CRUSTIMEX 232 AVENUE DU PRADO 13008 MARSEILLE FRANCE		to the Carrier or his agents for failure to notify)					
EORI: FR 070 805 66	58 00046						
4. Combined Transport * Pre-Carri	age by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA					
6. Ocean Vessel Voy. No. CMA CGM CENDRILLON 0PE3R	W1MA	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.		Doc. Form	No.	
8. Port of Discharge		9. Combined Transport * Place of Delivery	Type of Movement				
LE HAVRE, FRANCE		LE HAVRE, FRANCE	FCL / FCL			CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, S	ee Clause 20)	Gross Weigh	t	Measurement	
		01 X 40 RQ FCL CONTAIN	ER STC	23000.0	00KGS	40.0000CBM	
	CARTONS	TOTAL CARTONS : 2000					
		FROZEN PUD SHRIMP BLAN	~				
		SCIENTIFIC NAME : META MONOCEROS	PENAUS				
		HS CODE 030617					
		SHIPPING BILL NO. 1136	646				
		DATE 03.05.2022					
		THE REFERENCE NO. OF D	ATA				
		LOGGER: WY192107000188					
		GOODS STOWED IN REFRIG	ERATED				
		CONTAINER TEMPERATURE					
		MINUS 20 DG. C.OR LOWE	R				
		FREIGHT: PREPAID					
		TOTAL NET. WT.: 20000.					
		TOTAL GR. WT.: 23000.0 CARGO OF PERISHABLE BY					
	** T	D BE CONTINUED ON ATTAC	•	*			
Declared Cargo Value US\$			ntents for Shipper's Use	Only (Not part of This F	R/I Contract)		
10. Total Number of Containers and/o	r Packages (in words)	SAY ONE CONTAINER TOTA		only (Not part or This L	D/L CONTRACT)		
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight &	Charges Payable at / by	
		ccept as otherwise noted. The total number of nd the weights shown in this Bill of Lading ar		Date Laden on Board	d 4 MA	Y 2022	
merchants, and which the carrier h	f Lading contract.	Signed by:					
		all of this tenor and date, one of the original elivery of the shipment and whereupon any other					
	s agree to be bound by	the terms and conditions of this Bill of Ladi					
*Applicable Only When Document Use	d as a Combined Transpo	ort Bill of Lading. e tariff published on the Home page of http://	lines.coscoshinnina				
com. If any ambiguity or query, pl	ease search by Demurrag	ge & Detention Tariff Enquiry. The complete TF available at http://lines.coscoshipping.com,	RMS AND CONDITIONS				
other services and more detailed i	nformation.				200 0/	DINIO I IN/220 00 : ==	
9805 Data of Icoup 4 MAY 2022 1	Place of Issue BOMPAV		Signed for	the Carrier COS	SCAL SHIDI		

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 Vessel: CMA CGM CENDRILLON
 Voyage: 0PE3RW1MA
 B/L NO.: COSU6331884920
 PAGE: 2 OF 2

Vessel: CMA CGM CENDRI		Voyage: 0PE3RW1MA B/L NO.: COSU6	331884920	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		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."		
rotal:	2000 CARTONS		23000.000KGS	40.0000CBM
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI 169 BOULEVARD DE BP 1367 76065 LE HAVRE CE PHONE: (33)2-3292 FAX: (33)2-3543	OW COUNT AND SHIPPER E ADDRESS: NES (FRANCE STRASBOURG DEX 5959			
SZLU9401619 /151	82052 /	2000 CARTONS /FCL/FCL /40	RQ/	