PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

SEASAGA ENTERPRISES PLOT NO: R-25/R-26, TTC INDUSTRIAL AREA NAVI MUMBAI - 400 EIA APPROVAL NO.278 2. Consignee Insert Name Addres TO ORDER OF NOVO BA 3. Notify Party Insert Name Address GELSITIO PRODUTOS A CONGELADOS S.A.,	ASAGA ENTERPRISES PVT LTD DT NO: R-25/R-26, C INDUSTRIAL AREA, RABALE, TI MUMBAI - 400 701. INDIA. A APPROVAL NO.278 Insignee Insert Name Address and Phone/Fax ORDER OF NOVO BANCO, S.A., Insignee Insert Name Address and Phone/Fax ORDER OF NOVO BANCO, S.A., It is agreed that no responsibility shall attact to the Carrier or his agents for failure to notify to the Carrier or his agreed that no responsibility shall attact to the Carrier or his agreed that no responsibility shall attact to the Carrier or his agreed that no responsibility shall attact to the Carrier or his agreed that no responsibility shall attact to the Carrier or his agreed that no responsibility shall attact to the Carrier or his agreed that n		Forwarding Agent and FMC/CHB No. Point and Country of Origin	6333217610 Export References CSO/AGREEMENT NUMBER 001 Forwarding Agent and References		3ill of Lading No. COSU6333217610 0100717	
2450-310 VALADO DOŚ NAZARE, PORTUGAL	FRADES,	5. Combined Transport * Place of Receip NHAVA SHEVA, INDIA	t				
6. Ocean Vessel Voy. No. BUDAPEST EXPRESS 2318W		ŭ	Service Contract No.	Service Contract No.		Doc. Form No.	
8. Port of Discharge		Combined Transport * Place of Deliver	ry Type of Movement				
LISBON, PORTUGAL Marks & Nos.	No. of Container	LISBON , PORTUGAL Description of Goods (if Dangerous Go	FCL / FCL	Gross Weigh		CY-CY Measurement	
• Declared Cargo Value US\$		CONTAINER . 1982 MASTER CARTON 800 CARTONS OF FROZE RAW BODY PEELED VANN SHRIMPS IQF PACKING: 6X1.5KG WIT GLAZE 291 CARTONS OF FROZE WHOLE CLEANED CUTTLE PACKING: 10KG BULK W GLAZE 313 CARTONS OF FROZE WHOLE CLEANED CUTTLE PACKING: 10X1KG WITH 578 CARTONS OF FROZE HOSO VANNAMEI SHRIME PACKING: 3X2 KG WIT O BE CONTINUED ON ATT	CN IAMEI CH 10% CN CFISH IQF IITH 20% CN CFISH IQF I 20% GLAZE CN RAW PS IQF CH 10% CACHED LIST **	CI .0% SH IQF I 20% SH IQF O% GLAZE RAW EQF .0%			
10. Total Number of Containers and/o	or Packages (in words)	SAY ONE CONTAINER TO		Only (Not part of This I	3/L Contract)		
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate Per		Prepaid Collect	Freight & Cl	narges Payable at / by	
stuffed in the container, the desc	ription of the goods a	xcept as otherwise noted. The total number and the weights shown in this Bill of Ladin	ng are furnished by the	Date Laden on Boar	d		
The carrier has issued 3 originate be surrendered and endorsed of Lading shall be void. The merchant bersonally signed this Bill of Lad*Applicable Only When Document Use Demurrage and Detention shall be comment. If any ambiguity or query, pl	ginal Bills of Lading, or signed against the disagree to be bound by ling. In a Combined Transpitharged according to the case search by Demurrathis Bill of Lading are	of checking and is not a part of this Bi all of this tenor and date, one of the or: elivery of the shipment and whereupon any the terms and conditions of this Bill of ort Bill of Lading. e tariff published on the Home page of ht ge & Detention Tariff Enquiry. The complet available at http://lines.coscoshipping.d	iginal Bills of Lading other original Bills of Lading as if each had tp://lines.coscoshipping. te TERMS AND CONDITIONS	Signed by:	_		

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Vessel: BUDAPEST EXPRESS		Voyage: 2318W	B/L NO.: COSU63	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
		GLAZE NET WEIGHT:14,433.20 FROZEN WEIGHT:16,708.0 GROSS WEIGHT:20,068.00 SERIAL NUMBER OF CERTIFIED DATA LOGGER MS-DB-037-6393 S.B.NO:1351031 DTD: 12/05/2022 L/C CREDIT REFERENCE: ILC 0524000571 THE GOODS ARE SHIPPED CARGO CONTAINER UNDER INSTRUCTIONS TO MAINTAINED A TEMPER RANGE OF MINUS 20 DEGR CELCIUS. FREIGHT PREPAID SHIPPER'S LOAD, STOW, WEIGHT & COUNT FCL/FCL CARGO OF PERISHABLE BY CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LO DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONS /DAMAGES TO BE ON SHIE / CONSIGNEE ACCOUNT."	OO KGS O KGS		
TOTAL:	1982 CARTONS			20068.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFICEUROATLA NAVEGACA AVENIDA ALVARES C 1250-017 LISBON, PORTUGAL PHONE: (351)21-81 FAX: (351)21-81	OW COUNT AND SHIPPER E ADDRESS: O E TRANSITABRAL, 61,2				
OERU4110448 /151	84170 /	1982 CARTONS	/ FCL/FCL /40R	RQ/	