## **PROFORMA**

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING 1. Shipper Insert Name Address and Phone/Fax Bill of Lading No. Booking No. COSU6333988270 6333988270 M/S RAJYALAKSHMI MARINE EXPORTS 20-15-14, NEAR HANUMAN STATUE, S.P.STREET, BHIMAVARAM-534 201, W G. DISTRICT ANDHRA PRADESH, INDIA. Export References
CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No TO ORDER 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 NORDIC SEAFOOD A/S , SOEREN NORDBYSVEJ 15, 9850 HIRTSHALS, DENMARK, VAT/EORI NO. DK 11142141 \* 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt CHENNAI, INDIA 7. Port of Loading Service Contract No. Doc. Form No. 6. Ocean Vessel Voy. No. TOKYO BAY 2212W CHENNAI, INDIA 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement AARHUS, DENMARK AARHUS, DENMARK FCL / FCL CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages 2000 1X40 FCL. 22000.000KGS TOTAL 2000 MASTER CARTONS CARTONS PROD.CODE/LOT.: UNIL\_22/002 FACTORY APPROVAL NO. INDIA 878 CFR AARHUS, DENMARK SPECIES : LITOPENAEUS VANNAMEI CATCHAREA : AQUACULTURE IN INDIA HS CODE : 030617 FROZEN VANNAMEI PRAWNS PEELED DEVEINED RAW IQF PACKED: 10 X 750 G PER CARTON IQF 8333507, 26-30 600 CARTONS 6000 PACK 8333508, 31-40 600 CARTONS 6000 PACK 8333510, 41-50 600 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 Revenue Tons Rate Per Amount Prepaid Collect Freight & Charges Payable at / by Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units 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. 13 MAY 2022 Date Laden on Board Signed by: The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

Vessel: TOKYO BAY		Voyage: 2212W B/L NO.: COSU6	333988270	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
Container / Seal No.	or Packages	CARTONS 6000 PACK 8333512, 61-70 100 CARTONS 1000 PACK FROZEN VANNAMEI PRAWNS BUTTERFLY PEELED DEVEINED TAIL-ON IQF PACKED: 10 X 750 G PER CARTON IQF 8363457, 26-30 100 CARTONS 1000 PACK FREIGHT PREPAID NET WEIGHT: 15000.000 KGS FROZEN WEIGHT: 20000.000 KGS GROSS WEIGHT: 20000.000 KGS INVOICE NO:RME/EX/019/22-23 DATE: 02.05.2022 S.B.NO: 1247380 DATED: 07.05.2022 CARGO STOWED IN REFRIGERATED CONTAINER SET AT TEMPERATURE MINUS 22 PTI OF CONTAINER WAS MADE PRIOR TO LOADING OF THE GOODS.  *SHIMENTADVICE (AT) NORDICSEAFOOD.COM  "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 CARTONS		22000.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI KONGEVEJEN 150 DK-3460 BIRKEROED DENMARK IMPORT@COSCOSHIPP PHONE: (45) 45 16 FAX: (45) 45 16	PAID OW COUNT AN Y SHIPPER E ADDRESS: NES (DENMAR) INGLINES.DK 0 160			
CXRU1484420 /220	96431 /	2000 CARTONS /FCL/FCL /40H	 RQ/ 	