

1. Shipper Insert Name Address and Phone/Fax SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, *	Booking No. 6334491300	Bill of Lading No. COSU6334491300
	Export References CSO/AGREEMENT NUMBER 00100717	

2. Consignee Insert Name Address and Phone/Fax PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTELIS AVE. & 16-18 PATROKLOU STR. 15235 -VRILISSIA GREECE	Forwarding Agent and References FMC/CHB No.
	Point and Country of Origin

3. Notify Party Insert Name Address and Phone/Fax PESCANOVA HELLAS LTD VAT NO.: EL 999290668 53 PENTELIS AVE. & 16-18 PATROKLOU STR. 15235 -VRILISSIA GREECE	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	Also Notify Party-routing & Instructions
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4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA
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6. Ocean Vessel Voy. No. DALIAN EXPRESS 2219W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge PIRAEUS, GREECE	9. Combined Transport * Place of Delivery PIRAEUS, GREECE	Type of Movement FCL / FCL	CY-FO
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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
.	2338 CARTONS	01 X 40'RQ FCL CONTAINER STC 2338 CARTONS (TOTAL TWO THOUSAND THREE HUNDRED THIRTY EIGHT CARTONS ONLY) 1083 CARTONS OF FROZEN PD SHRIMPS BLANCHED IQF PACKING: 15 X 350G PRINTED PESCANOVA BAG NET WEIGHT (415G FROZEN WEIGHT) 620 CARTONS OF FROZEN PD SHRIMPS BLANCHED IQF PACKING: 20 X 500G PLAIN BAG FROZEN WEIGHT (425G NET WEIGHT) 635 CARTONS OF FROZEN PUD SHRIMPS BLANCHED IQF PACKING: 20 X 500G PLAIN BAG ** TO BE CONTINUED ON ATTACHED LIST **	23165.300KGS	

Declared Cargo Value US\$	Description of Contents for Shipper's Use Only (Not part of This B/L Contract)
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10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation	SAY ONE CONTAINER TOTAL
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11. 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.

The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.

\*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 21 MAY 2022  
Signed by:

Vessel: DALIAN EXPRESS

Voyage: 2219W

B/L NO.: COSU6334491300

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		FROZEN WEIGHT (400G NET WEIGHT) S.B.NO.1410123 DATE .16/05/2022 TEMPERATURE TO BE SET AT -21 NET WEIGHT: 18235.75 KGS *MAHARASHTRA - 400 614, INDIA  "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 ACCOUNT. "  FREIGHT PREPAID		
TOTAL:	2338 CARTONS		23165.300KGS	
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OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85, AKTI MIAOULI & 2, FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808 ON CY-FO TERM				
DFOU6156941 /151	94440 /	2338 CARTONS	/FCL/FCL /40RQ/	
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