

1. Shipper Insert Name Address and Phone/Fax SEASAGA ENTERPRISES PVT. LTD. PLOT NO. R-25 AND R-26, TTC INDUSTRIAL AREA, NAVI MUMBAI - 400 701 EIC APPROVAL NO. 278	Booking No. 6338153840	Bill of Lading No. COSU6338153840
	Export References CSO/AGREEMENT NUMBER 00100717	

2. Consignee Insert Name Address and Phone/Fax TO ORDER	Forwarding Agent and References FMC/CHB No.
	Point and Country of Origin

3. Notify Party Insert Name Address and Phone/Fax THALASSA SEAFOODS NV, OUDE LEEUWENRUI 40, B-2000 ANTWERPEN TEL 03-226.16.90 FAX 03-201.65.96	(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. COSCO JAPAN 097W	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge ANTWERP, BELGIUM	9. Combined Transport * Place of Delivery ANTWERP, BELGIUM	Type of Movement FCL / FCL	CY-CY
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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
.	2000 CARTONS	01 X 40 RQ FCL CONTAINER STC 2000 CARTONS 600 CARTONS OF FROZEN PD BLANCHED SHRIMPS IQF PACKING : 12X0.64 KG 1400 CARTONS OF FROZEN PD BLANCHED SHRIMPS IQF PACKING : 25X0.32 KG REF : D-14321 NET WEIGHT :15,808.00 KGS GROSS WEIGHT :21,760.00 KGS 'GOODS STORED AND TRANSPORTED IN A REEFER CONTAINER AT MINUS 21 DEGREES CELCIUS S.B. NO. : 2410338 DATED : 27/06/2022 "FREIGHT PREPAID" SHIPPER'S LOAD, STOW, WEIGHT& ** TO BE CONTINUED ON ATTACHED LIST **	21760.000KGS	

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 30 JUN 2022
Signed by:

COPY

Vessel: COSCO JAPAN

Voyage: 097W

B/L NO.: COSU6338153840

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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
		COUNT CARGO OF PERISHABLE BY 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		----- 21760.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL 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				
SEGU9379492 /151	84532 /	2000 CARTONS /FCL/FCL /40RQ/		