PROFORMA

PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

					PURT			NSPORT BILL OF LADING	
1. Shipper Insert Name Address and Phone/Fax					Booking No. Bill of Lading No. 6341172690 COSU6341172			0	
SANCHITA MARINE PRO OFFICE NO.608,6TH 1		LTD.			Export References				
MANARASHTRA – 400 614, INDIA					CSO/AGREEMENT NUMBER 00100717				
2. Consignee Insert Name Addres	s and Phone/Fax				Forwarding Agent and References				
TO ORDER					FMC/CHB No.				
					Point and Country of Ori	gin			
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach					Also Notify Party-routing & Instructions				
BIOFRESCOS - COMERC ALIMENTARES, LDA. RUA MARCELINO MESQU LOJA 7 2795-134 LIN PORTUGAL *	CIO DE PRODU JITA, NO. 11	to the Carrier or h ITOS	is agents for failure to notify)						
4. Combined Transport * Pre-Carri	age by		5. Combined Transport * Place of Receipt						
			NHAVA SHEVA, INDIA 7. Port of Loading		Service Contract No. Doc. Form No.				
6. Ocean Vessel Voy. No. APL NEW YORK 0PE4JW1MA			SHEVA, INDIA		Service Contract No.		Doc. Form No.		
8. Port of Discharge			d Transport * Place of	Delivery	Type of Movement		СҮ-СҮ		
LISBON, PORTUGAL Marks & Nos.	No. of Container		, PORTUGAL	arous Goods See	FCL / FCL	Gross Wei	ight	Measurement	
Container / Seal No.	or Packages		RQ FCL CONT				000KGS	50.0000CBM	
	SHELL PACKIN GLAZE, FROZEN PO 445 NET WE TEMPER CELSIU *EORI "CARGO NATURE	LY) 2000 CARTONS OF FROZEN I SHELL ON VANNAMEI SHRIMI PACKING: 10 KGS BULK WI GLAZE, FROZEN WEIGHT AND COUNT PO 4457 NET WEIGHT: 20000.00 KG TEMPERATURE SET AT -21 I CELSIUS *EORI NO.: PT 503 948 6 "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MA O BE CONTINUED ON ATTACH			*				
Declared Cargo Value US\$ 10. Total Number of Containers and/o	or Packages (in words)	0.117 01			ents for Shipper's Use	Only (Not part of This	s B/L Contract)		
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate	IE CONTAINEI Per		Amount	Prepaid Collect	Freight	Charges Payable at / by	
								<u> </u>	
Received in external apparent good stuffed in the container, the desc						Doto Loder	ord		
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued <u>3</u> orig must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of Lac *Applicable Only When Document Uss Demurrage and Detention shall be of com. If any ambiguity or query, pl appearing on the reverse side of t other services and more detailed if	has no reasonable mea jinal Bills of Lading or signed against the sagree to be bound ling. ed as a Combined Tran charged according to lease search by Demur- chis Bill of Lading a	ns of checking a , all of this te delivery of the by the terms and sport Bill of Le the tariff publ: rage & Detention	and is not a part of t enor and date, one of a shipment and whereup d conditions of this B adding. Is hed on the Home page a Tariff Enquiry. The	his Bills of the original on any other ill of Lading of http://li complete TERM	Lading contract. Bills of Lading original Bills of (as if each had nes.coscoshipping. IS AND CONDITIONS	Date Laden on Boa Signed by:	ard		

9805 Date of Issue Place of Issue BOMBAY

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Vessel: APL NEW YORK Marks & Nos.	No. of Container	Voyage: 0PE4JW1MA B/L NO.: COSU6		PAGE: 2 OF 2
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S		
		/CONSIGNEE ACCOUNT."		
		FREIGHT PREPAID		
OTAL:	2000 CARTONS		20000.000KGS	50.0000СВМ
EIGHT DECLARED B SHIPPER'S LOAD ST N CY-CY TERM		D SEAL		
DESTINATION OFFIC CUROATLA NAVEGACA AVENIDA ALVARES C .250-017 LISBON,	O E TRANSIT	OS LDA		
PORTUGAL PHONE: (351)21-81 PAX: (351)21-81				
DERU4018326 /151	84433 /	2000 CARTONS /FCL/FCL /40	RQ/	