PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

						O PORT OR COM		ISPORT BILL OF LADING	
1. Shipper Insert Name Address and Phone/Fax					Booking No.		Bill of Lading No. COSU6343470380		
SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR,					6343470380 COSU63434703 Export References			00343470300	
NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR,*					CSO/AGREEMENT NUMBER 00100717				
TOTOR-ID' CDD PHI	11 UIV ,								
2. Consignee Insert Name Addres	s and Phone/Fax				Forwarding Agent an	d References			
2. Consignee Insert Name Address and Phone/Fax BIOFRESCOS - COMERCIO DE PRODUTOS					FMC/CHB No.				
ALIMENTARES, LDA.									
RUA MARCELINO MESQU LOJA 7 2795-134 LIN		1							
PORTUGAL					Point and Country of Origin				
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)					Also Notify Party-routing & Instructions				
RUA MARCELINO MESQUITA, NO. 11, LOJA 7 2795-134 LINDA-A-VELHA,									
PORTUGAL , EORI NO		8 640							
4. Combined Transport * Pre-Carriage by			5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA						
6. Ocean Vessel Voy. No. CMA CGM CENDRILLON 0PE4N	JW1MA		7. Port of Loading NHAVA SHEVA, INDIA		Service Contract No.		Doc. Form No.		
8. Port of Discharge			9. Combined Transport * Place of Delivery		Type of Movement				
LISBON, PORTUGAL		LISBC	N, PORTUGAL		FCL / FCL			CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages		Description of Goods (if Danger	rous Goods, See	Clause 20)	Gross Weig	-	Measurement	
•			40'RQ FCL CO	R STC 22000		000KGS			
	CARTON		CARTONS L TWO THOUSA	ND					
		•	ONS ONLY)						
			CARTONS OF F						
			HEAD ON						
			」ON VANNAMEI IPS IQF						
			NG: 10 KGS B	ULK					
			10% GLAZE,						
			IN WEIGHT AND	COUNT					
	PO 4511 NET WEIGHT: 2			00 KG	.00 KGS				
			S.B.NO.3931375 DATE.02/09/2022						
			RATURE TO BE	SET					
		AT -2	1 MUMBAI, THA	NF					
			ASHTRA - 400						
	* *		ONTINUED ON		ED LIST *	*			
Declared Cargo Value US\$	1		Descr	iption of Conte	ents for Shipper's Use	Only (Not part of This	B/L Contract)		
 Total Number of Containers and/o Subject to Clause 7 Limitation 	or Packages (in words)	SAY (ONE CONTAINER	R TOTAL	L				
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 packa stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnish									
merchants, and which the carrier h	nas no reasonable mea	ns of checkin	g and is not a part of th	nis Bills of	Lading contract.	Date Laden on Boa Signed by:	UIU		
must be surrendered and endorsed of	or signed against the	delivery of		on any other	original Bills of				
Lading shall be void. The merchant personally signed this Bill of Lad	s agree to be bound								
*Applicable Only When Document Use Demurrage and Detention shall be o	ed as a Combined Tran			of http://li	nes.coscoshipping.				
com. If any ambiguity or query, pl appearing on the reverse side of t	lease search by Demur	rage & Detent	ion Tariff Enquiry. The c	complete TERM	IS AND CONDITIONS				
other services and more detailed in 9805 Date of Issue Place of Issue	information.					r the Carrier CO		PING LINES CO.,LTD.	
Date of issue Flace Of ISSU					Signed 10				

PROFORMA

Vessel: CMA CGM CENDRI Marks & Nos.	No. of Container	Voyage: 0PE4NW1MA B/L NO.: COSU6		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
		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		
'OTAL:	2000 CARTONS		22000.000KGS	
SHIPPER'S LOAD ST VEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC EUROATLA NAVEGACA AVENIDA ALVARES C L250-017 LISBON, PORTUGAL PHONE: (351)21-81 FAX: (351)21-81	Y SHIPPER E ADDRESS: O E TRANSIT ABRAL, 61,2 61820	OS LDA		
DERU4037028 /151	83991 /	2000 CARTONS /FCL/FCL /401	r RQ/	