

1. Shipper Insert Name Address and Phone/Fax JINNY MARINE TRADERS 1306/1311, GIDC ESTATE VERAVAL -362 269 GUJARAT, INDIA		Booking No. 6345632720	Bill of Lading No. COSU6345632720					
2. Consignee Insert Name Address and Phone/Fax TO ORDER OF LAGNIAPPE SERVICES LIMITED 71 RAGGED STAFF WHARF QUEENSWAY QUAY GX11 1AA, GIBRALTAR		Export References CSO/AGREEMENT NUMBER 00100717						
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) GELPEIXE ALIMENTOS CONGELADOS SA RUA COMANDANTE CARVALHO ARAIJO NS69A, 69-1 SETE CASAS 2670-540, LOURES, PORTUGAL		Forwarding Agent and References FMC/CHB No. Point and Country of Origin						
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt MUNDRA, INDIA						
6. Ocean Vessel Voy. No. CMA CGM FIDELIO 0PE4VW1MA		7. Port of Loading MUNDRA, INDIA						
8. Port of Discharge LISBON, PORTUGAL		9. Combined Transport * Place of Delivery LISBON, PORTUGAL						
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Description of Contents for Shipper's Use Only (Not part of This B/L Contract) SAY ONE CONTAINER TOTAL						
Marks & Nos. Container / Seal No. RFID SEAL NO: ITEK02391271	No. of Container or Packages 2568 CARTONS	Description of Goods (if Dangerous Goods, See Clause 20) 01 X 40'RQ FCL CONTAINER STC TOTAL 834 CARTONS FROZEN PUD SHRIMPS IQF. PACKING : 1 X 12 KG BULK = 12 KGS/CARTON. 20% GLAZE. (NET WT 9.6 KG) 1400 CARTONS FROZEN PUD SHRIMPS IQF. PACKING : 20 X 250 GRAM POUCH = 5 KGS/CARTON. (100% NET WT) 334 CARTONS FROZEN CLEANED SQUID VACUUM SKIN PACK TRAYS. PACKING : 12X500 GRAM TRAY= 6 KG/CARTON. ** TO BE CONTINUED ON ATTACHED LIST **	Gross Weight 22534.400KGS					
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 <u>3</u> 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 8 OCT 2022		Signed by:				

Vessel: CMA CGM FIDELIO

Voyage: 0PE4VW1MA

B/L NO.: COSU6345632720

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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
		(100% NET WT) TOTAL 2568 CARTONS HS CODE 030743 & 030617 NET WEIGHT: 17010.40 KGS FROZEN WEIGHT :19012.00 KGS GROSS WEIGHT: 22534.40 KGS SB.NO. 4650628 NO.06-OCT-2022 ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER "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:	2568 CARTONS		22534.40KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: EUROATLA NAVEGACAO E TRANSITOS LDA AVENIDA ALVARES CABRAL, 61,2 1250-017 LISBON, PORTUGAL PHONE: (351)21-8161820 FAX: (351)21-8136548				
OERU4003795 /17232775 /		2568 CARTONS /FCL/FCL /40RQ/		