

1. Shipper Insert Name Address and Phone/Fax JINNY MARINE TRADERS 1306/1311, GIDC ESTATE VERAVAL -362 269 GUJARAT, INDIA	Booking No. 6345649250	Bill of Lading No. COSU6345649250
	Export References CSO/AGREEMENT NUMBER 00100717	

2. Consignee Insert Name Address and Phone/Fax HAPPY GELO SRL VIALE SCHIAVONETTI 270 EDIFICIO D-PIANO TERZO, 00173 ROMA - ITALY	Forwarding Agent and References FMC/CHB No.
	Point and Country of Origin

3. Notify Party Insert Name Address and Phone/Fax CASASCO & NARDI SPA PALAZZO ANDREA PITTO, PIAZZA FOSSATELLO, 3 16124 GENOVA TEL : +39 010 2717354	(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 MUNDRA, INDIA
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6. Ocean Vessel Voy. No. APL ANTWERP 0MXD4W1MA	7. Port of Loading MUNDRA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge LIVORNO, ITALY	9. Combined Transport * Place of Delivery LIVORNO, ITALY	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
RFID SEAL NO. ITEK02391269	2200 CARTONS	01 X 40 RQ FCL CONTAINER STC 1400 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 200 CARTONS FROZEN SQUID BROKEN B GRADE BLANCHED IQF. PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 600 CARTONS FROZEN WHOLE CLEAN ED CUTTLEFISH IQF PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) ** TO BE CONTINUED ON ATTACHED LIST **	24200.000KGS	

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 8 OCT 2022
Signed by:

Vessel: APL ANTWERP

Voyage: 0MXD4W1MA

B/L NO.: COSU6345649250

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
		TOTAL 2200 CARTONS HS CODE 030743 SASHA NET WEIGHT: 17600.00 KGS FROZEN WEIGHT: 22000.00 KGS GROSS WEIGHT: 24200.00 KGS ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS 0 SB.NO. 4617786 DATE. 04-OCT-22 FREIGHT PREPAID "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 / CONSIGNEE ACCOUNT."		
TOTAL:	2200 CARTONS		24200.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES ITALY S.R.L.. GENOVA OFFICE PONTE MOROSINI, 41 16126 GENOVA GENOVA ITALY PHONE: (39)10-27071 FAX: (39)10-2707505				
OERU4141182 /17230023	/	2200 CARTONS	/FCL/FCL /40RQ/	