

COPY

PAGE: 1 OF 2

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO. 61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI, PIN - 400 614.*		Booking No. 6346300250	Bill of Lading No. COSU6346300250					
2. Consignee Insert Name Address and Phone/Fax PESCANOVA PORTUGAL, LDA AV DA REPUBLICA, 1B, 4 ANDAR LISBOA, 1495 - 110 ALGES - PORTUGAL		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) PESCANOVA PORTUGAL, LDA AV DA REPUBLICA, 1B, 4 ANDAR LISBOA, 1495 - 110 ALGES - 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 NHAVA SHEVA, INDIA						
6. Ocean Vessel Voy. No. APL NEW YORK 0PE4ZW1MA		7. Port of Loading NHAVA SHEVA, INDIA						
8. Port of Discharge LEIXOES, PORTUGAL		9. Combined Transport * Place of Delivery LEIXOES, PORTUGAL						
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Also Notify Party-routing & Instructions Service Contract No. Doc. Form No. Type of Movement CY-CY FCL / FCL						
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. : ITEK02088400	2750 CARTONS	01 X 40'RQ FCL CONTAINER STC TOTAL 2750 CARTONS FROZEN SQUID WHOLE CLEANED IQF VACUUM PACK PACKING: 12 X 500 GMS WITH 10% GLAZE (NET WT: 450 GRMS) SPECIES: LOLIGO DUVAUCALI GROSS WEIGHT :19,250.00 KGS NET WEIGHT :16,500.00 KGS PROCESSING PLANT: PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA DISTRICT RAIGAD - 410208 MAHARASHTRA INDIA INVOICE NUMBER :VKM/T/22-23/12 DATE:17.10.2022 ** TO BE CONTINUED ON ATTACHED LIST **	19250.000KGS					
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)						
11. Freight & Charges		Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
SAY ONE CONTAINER TOTAL								
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 26 OCT 2022 Signed by:		

9805 Date of Issue 26 OCT 2022 Place of Issue BOMBAY

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

Vessel: APL NEW YORK

Voyage: 0PE4ZW1MA

B/L NO.: COSU6346300250

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
		HS CODE: 030743 S.B.NO. 4885217 DATE . 17-OCT-2022 TEMPERATURE TO BE SET AT -18 *DISTRICT-THANE, STATE- MAHARASHTRA, 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		
TOTAL:	2750 CARTONS		19250.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: AGENCIA MARITIMA EURONAVE(PORTO) LDA RUA MOUSINHO DE ALBUQUERQUE 13, 4450-204 MATOSINHOS, PORTUGAL PHONE: (351)22-9390700 FAX: (351)22-9378484				
SEGU9517890 /22184771 /		2750 CARTONS	/FCL/FCL /40RQ/	