

# PROFORMA

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E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax M/S. REAL EXPORTS PLOT NO.: 8 & 9, SOMNATH ROAD, BHIDIYA, VERAVAL - 362 269, GUJARAT - INDIA. EIC APPROVAL NO.: 1160		Booking No. 6346971520	Bill of Lading No. COSU6346971520				
		Export References CSO/AGREEMENT NUMBER 00100717					
		Forwarding Agent and References FMC/CHB No.					
2. Consignee Insert Name Address and Phone/Fax TO ORDER		Point and Country of Origin					
3. Notify Party Insert Name Address and Phone/Fax QUINTA FRIO INTERNACIONAL LDA RUA QUINTA DOS ALAMOS N 12-12A QUINTANILHO, 2625 - 577 VIALONGA, PORTUGAL. EORI CODE NO.: PT502423579		Also Notify Party-routing & Instructions					
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt MUNDRA, INDIA					
6. Ocean Vessel Voy. No. ONE HENRY HUDSON 084W		7. Port of Loading MUNDRA, INDIA					
8. Port of Discharge LISBON, PORTUGAL		9. Combined Transport * Place of Delivery LISBON, PORTUGAL					
Type of Movement FCL / FCL		CY-CY					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight				
.	601 CARTONS	01 X 40 RQ FCL CONTAINER STC 1573 MASTER CARTONS OF 601 M/CS. OF FROZEN CUTTLEFISH WHOLE CLEANED-IQF (SC. NAME: SEPIA ACULEATA) PACKING: 10X1 KG PER M/CS. (20% GLAZE) (10 X 800 GRAMS NET WEIGHT) H.S.CODE: 030743  637 M/CS. OF FROZEN OCTOPUS WHOLE CLEANED-IQF (SC. NAME: OCTOPUS MEMBRANACEUS) PACKING: 1X10 KG PER M/CS. (20% GLAZE) (1 X 8 KGS NET WEIGHT) H.S.CODE: 030752  ** TO BE CONTINUED ON ATTACHED LIST **	6911.500KGS				
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)					
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE THOUSAND FIVE HUNDRED SEVENTY THREE PACKAGES TOTAL					
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 1 NOV 2022  
Signed by:

# PROFORMA

Vessel: ONE HENRY HUDSON

Voyage: 084W

B/L NO.: COSU6346971520

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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
		264 M/CS. OF FROZEN GROUPEL HO GTD SCALE OFF - IWP (SC. NAME: EPINEPHELUS MALABARICUS) PACKING: 1X25 KG PER M/CS. H.S.CODE: 030389		
		71 M/CS. OF FROZEN GROUPEL HO GTD SCALE OFF - IWP (SC. NAME: EPINEPHELUS MALABARICUS) PACKING: INDIVIDUAL WEIGHT IN M/CS.H.S.CODE: 030389		
		NET WEIGHT: 18134.000 KGS. FROZEN WEIGHT: 20610.000 KGS. GROSS WEIGHT: 23101.500 KGS. FREIGHT PREPAID TEMPERATURE TO BE MAINTAINED AT -21.0 DEGREE CELCIUS "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."		
	637 CARTONS		7325.500KGS	
	335 CARTONS		8864.500KGS	
TOTAL:	----- 1573 CARTONS		----- 23101.500KGS	
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				
	SZLU9449021 /17286592 /	1573 CARTONS	/FCL/FCL /40RQ/	