## **PROFORMA**

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address VKM FOODS PRIVATE I		Booking No. 6347908880	Bil	Bill of Lading No. COSU6347908880			
202 RAHEJA ARCADE, SECTOR 11, CBD BELA MUMBAI,PIN-400 614, MAHARASHTRA, INDIA.	ANE,	Export References CSO/AGREEME	Export References CSO/AGREEMENT NUMBER 00100717				
2. Consignee Insert Name Addres TO THE ORDER OF NAT BANK OF FUJAIRAH PO		Forwarding Agent and FMC/CHB No.	Forwarding Agent and References FMC/CHB No.				
			Point and Country of Origi	Point and Country of Origin			
3. Notify Party Insert Name Address ROYAL FUTURE COMPAN AL MANNAR, AL FAISA P.O. BOX NO: 10926, 31443, KINGDOM OF SA	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	, ,	Also Notify Party-routing & Instructions  NATIONAL BANK OF FUJAIRAH PJSC				
4. Combined Transport * Pre-Carrie	age by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA					
6. Ocean Vessel Voy. No. KYOTO EXPRESS 2346W		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	D	Doc. Form No.		
8. Port of Discharge JEDDAH, SAUDI ARABIA		9. Combined Transport * Place of Del JEDDAH, SAUDI ARABIA	ivery Type of Movement FCL / FCL		CY-CY		
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous		Gross Weight	Measurement		
Poplared Cargo Value USS	2100 CARTONS	TOTAL 2100 MASTER CARTONS FROZEN PD SHRIMPS A FROZEN PDTO SHRIMPS PACKING: 10 X 1 KO FROZEN WEIGHT & NET COUNT 35% GLAZE ALL OTHER DETAILS ARE AS PER BENEFICE PROFORMA INVOICE NO PI/D/22-23/45R DATED 09.08.2022 PRICE TERMS: CFR JEDDAH, SAUDI A THE GOODS ARE OF INDIAN ORIGIN O BE CONTINUED ON AT	AND S G I IARY'S IMBER: ARABIA TTACHED LIST **				
Declared Cargo Value US\$  10. Total Number of Containers and/o	r Packages (in words)	SAY ONE CONTAINER '	on of Contents for Shipper's Use C T∩TAT₊	Only (Not part of This B/L C	Contract)		
Subject to Clause 7 Limitation  11. Freight & Charges	Revenue Tons	Rate Per		Prepaid Collect	Freight & Charges Payable at / by		
stuffed in the container, the desc merchants, and which the carrier h	ription of the goods a as no reasonable means	xcept as otherwise noted. The total num nd the weights shown in this Bill of La of checking and is not a part of this	ading are furnished by the Bills of Lading contract.	Date Laden on Board Signed by:			
must be surrendered and endorsed o Lading shall be void. The merchant bersonally signed this Bill of Lad *Applicable Only When Document Use Demurrage and Detention shall be c com. If any ambiguity or query, pl	r signed against the d s agree to be bound by ing. d as a Combined Transp harged according to th ease search by Demurra his Bill of Lading are	all of this tenor and date, one of the elivery of the shipment and whereupon a the terms and conditions of this Bill ort Bill of Lading.  ort Bill of Lading.  e tariff published on the Home page of ge & Detention Tariff Enquiry. The comp available at http://lines.coscoshippin	any other original Bills of of Lading as if each had http://lines.coscoshipping. blete TERMS AND CONDITIONS	oigheu by.			

Vessel: KYOTO EXPRESS		Voyage: 2346W B/L NO.: COSU6347908880		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
		H.S.CODE: 030617 INVOICE NUMBER: VKM/S/22-23/058 DATE: 16.11.2022 DOCUMENTARY CREDIT NUMBER: TF2230941654 DATE: 07.11.2022 SPECIES: SOLENOCERA CRASSICORNIS PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. D-154/1 & D-155, TTC INDUSTRIAL AREA, SHIRAVANE, DISTRICT THANE, NAVI MUMBAI - 400706. MAHARASHTRA, INDIA.		
		GROSS WEIGHT: 25200.000 KGS NETT.WEIGHT: 21000.000 KGS		
		TEMPERATURE IS -18 SB.NO. 5515754 DATE. 17-11-2022 REEFER CARGO		
		"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:	2100	*STATE - MAHARASHTRA, INDIA	 25200.000KGS	
LOW: SAR60/20'; SORS: USD 80/120/1 GIC: SAR 120 PER ON CY-CY TERM DESTINATION OFFICHAJI ABDULLAH ALIAS AGENTS FOR COSPO BOX: 7158 9TH FLOOR, HOUSE	OW COUNT AND NTS WILL COME AR75/40'; SOME COME COME COME COME COME COME COME C	LLECT CHARGES ON TERMS OF THIS B/L AR75/45' 40'/45'(NON DG); USD 100/150/187 P	ER 20'/40'/45'(	OG SHIPMENT)
TEMU9646825 /221	86612 /	2100 CARTONS /FCL/FCL /401	+  RQ/	