

PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA,HIRANANDANI GARDENS A. S. MARG, POWAI, MUMBAI - 400 076, INDIA.		Booking No. 6352801400	Bill of Lading No. COSU6352801400				
2. Consignee Insert Name Address and Phone/Fax ARBI DARIO SPA, VIA DOTT. SALVATORE GIOVANNOLI, 131/135, 51015 MONSUMMANO **		Export References CSO/AGREEMENT NUMBER 00100717					
3. Notify Party Insert Name Address and Phone/Fax ARBI DARIO SPA, VIA DOTT. SALVATORE GIOVANNOLI, 131/135, 51015 MONSUMMANO **		Forwarding Agent and References FMC/CHB No. Point and Country of Origin					
4. Combined Transport * Pre-Carriage by		Also Notify Party-routing & Instructions ** TERME ITALY EORI CODE: IT 01064720475					
5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA		Service Contract No.					
6. Ocean Vessel Voy. No. NINGBO EXPRESS 2308W		Doc. Form No.					
7. Port of Loading NHAVA SHEVA, INDIA		Type of Movement FCL / FCL CY-CY					
8. Port of Discharge LIVORNO, ITALY		9. Combined Transport * Place of Delivery LIVORNO, ITALY					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement			
..	2000 CARTONS	1X40'REEFER CONTAINER TOTAL CARTONS: 2000.00 FROZEN PUD SHRIMPS BLANCHED IQF H.S. CODE: 030617 SHIPPING BILL NO.8072035 DATE 25.02.2023 GOODS STOWED IN REFRIGERATED CONTAINER TEMP SET AT MINUS 22 DG. C. TOTAL NETWT:20000.00 KGS TOTAL GRS. WT: 22760.00 KGS FREIGHT PREPAID "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO ** TO BE CONTINUED ON ATTACHED LIST **	22760.000KGS				
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 CONTAINER 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.					Date Laden on Board 1 MAR 2023		
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.					Signed by:		
*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.							

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Vessel: NINGBO EXPRESS

Voyage: 2308W

B/L NO.: COSU6352801400

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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
		INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT."		
TOTAL:	----- 2000 CARTONS		----- 22760.000KGS	
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				
SEGU9477740 /221	79699 /	2000 CARTONS /FCL/FCL /40RQ/		