## **PROFORMA**

Tel: +65 68128288

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

Shipper Insert Name Address		Booking No.	Bill o	f Lading No.	
FORSTAR FROZEN FOODS PVT. LTD. 505 A,GALLERIA,HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076, INDIA.			7235382700 COAU7235382700 Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax MARUBENI CORPORATION 4-2, OHTEMACHI 1-CHOME, CHIYODA-KU, TOKYO, JAPAN.			Forwarding Agent and References FMC/CHB No.		
			Point and Country of Origin	n	
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)			Also Notify Party-routing & Instructions		
MARUBENI CORPORATI 4-2, OHTEMACHI 1-C CHIYODA-KU, TOKYO,	HOME,				
4. Combined Transport * Pre-Carriage by 5. Combined Transport * Place NHAVA SHEVA, INDI.					
6.Ocean Vessel Voy. No. SEAMAX STRATFORD 111E		7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No. Doc. Form No.		. Form No.
8. Port of Discharge		Combined Transport * Place of Delivery	Type of Movement		
TOKYO, JAPAN		TOKYO, JAPAN	FCL / FCL		CY-CY
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, Se	ee Clause 20)	Gross Weight	Measurement
NIL  Declared Cargo Value US\$	CARTONS	1X40 ' REEFER CONTAINER TOTAL CARTONS: 2083 CAI FROZEN NOBASHI VANNAME: SHRIMPS H.S. CODE: 030617 GOODS STOWED IN REFRIGI CONTAINER TEMPERATURE: MINUS 20 DG. C.OR LOWEI FREIGHT: PREPAID /// TOTAL NET. WT. 13600.05 TOTAL GRS. WT. 18150.06 SB NO. 6087795 DATE: 18.11.2021 FREIGHT PREPAID "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MI NOT RESPONSIBLE FOR LOS DAMAGE OR DECAY DUE TO DESCRIPTION of COR	CRATED SET AT  S KGS O KGS ASTER SS OR		
10. Total Number of Containers and/o	or Packages (in words)	SAY ONE CONTAINER TOTA		7, .	•
Subject to Clause 7 Limitation  11. Freight & Charges	Revenue Tons	Rate Per		Prepaid Collect Fr	reight & Charges Payable at / by
stuffed in the container, the desmerchants, and which the carrier has issued 3 originated or the carrier has issued 4 originated or the carrier has been understood or the summer of the	nription of the goods an has no reasonable means ginal Bills of Lading, a or signed against the de ts agree to be bound by ling. ed as a Combined Transpo charged according to the lease search by Demurrag	cept as otherwise noted. The total number of the distribution of the weights shown in this Bill of Lading are of checking and is not a part of this Bills of the company of the shipment and whereupon any other the terms and conditions of this Bill of Lading.  The triff published on the Home page of http://le & Detention Tariff Enquiry. The complete TE available at http://lines.coscoshipping.com, v	E furnished by the E Lading contract.  I Bills of Lading original Bills of g as if each had times.coscoshipping.  MMS AND CONDITIONS	Date Laden on Board 2 Signed by:	21 NOV 2021
other services and more detailed	information.			orrior NEW OOLDEN	I SEA SHIDDING DTE 1 TD
1201 Data of Icoup 21 NOV 2021	Place of Iccus ROMPAV		Signed for the Co	arriar NIEW/COLDEN	I SEA SHIDDING DTE I TO

## **PROFORMA**

Vessel: SEAMAX STRATFORD Voyage: 111E B/L NO.: COAU7235382700 PAGE: 2 OF 2 Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT." 2083 TOTAL: 40.0000CBM 18150.000KGS CARTONS \_\_\_\_\_ OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: KAMIGUMI CO., LTD. TOKYO BRANCH SUB AGENT SECTION JAPAN, TOKYO, MINATO-KU SHIBAURA, 3-CHOME, 7-11 PHONE: (81)3 64005970 FAX: (81)3 64005973 SEGU9580845 /15157309 / 2083 CARTONS /FCL/FCL /40RQ/