PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Addres SANCHITA MARINE PRO OFFICE NO. 608, 6TH TITANIUM, PLOT NO.	Booking No. 7240135800 Export References CSO/AGREEM	7240135800 COAU724013580		40135800			
CBD BELAPUR, NAVI MAHARASHTRA - 400 6	MUMBAI, THANE	1,		-			
2. Consignee Insert Name Address and Phone/Fax MESTIKA TRADE SERVICES & LOGISTICS SDN BHD ASA NIAGA PELABUHAN BARTER TRADE NO. T2-37 TKT 2, WISMA DATO SHAARI LOT 14473,			Forwarding Agent an FMC/CHB No.	Forwarding Agent and References FMC/CHB No.			
101 14473,	Point and Country of Orig	Point and Country of Origin					
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-rout	Also Notify Party-routing & Instructions			
MESTIKA TRADE SERVI SDN BHD ASA NIAGA PELABUHAN NO. T2-37 TKT 2, WI LOT 14473,	N BARTER TRAD	DE	*(WEST POR	T), MALAYS:	IA		
4. Combined Transport * Pre-Carri	age by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA					
6. Ocean Vessel Voy. No. OOCL HAMBURG 136E		7. Port of Loading Service Contract No. NHAVA SHEVA, INDIA			Doc. Form No.		
8. Port of Discharge PORT KELANG, MALAYSIA		Combined Transport * Place of D PORT KLANG *	* * * * * * * * * * * * * * * * * * * *	rpe of Movement PCL / FCL		CY-CY	
Marks & Nos. Container / Seal No. No. of Container or Packages			on of Goods (if Dangerous Goods, See Clause 20) Gross			Measurement	
Declared Cargo Value US\$		TOTAL 700 CARTONS (TOTAL SEVEN HUNDRED CARTONS ONLY) 700 CARTONS OF FROZEN HEAD ON SCAMPI IQF PACKING: 1 X 10 KGS BULK WITH 20% GLAZE, FROZEN WEIGHT NET COUNT NET WEIGHT: 7000.00 KGS S.B. NO. FREIGHT PREPAID TEMPERATURE IS -21. "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's U		k * 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 & Char	ges Payable at / by	
Received in external apparent good order and condition except as otherwise noted. The total number of the package stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading co the carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the 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 eapersonally 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.cosco.com. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND COM appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com, which also				Date Laden on Board Signed by:	10 JUL	2022	
other services and more detailed i		available at heep-//ithes.coscoshipp	com, which disc provides				

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Vessel: OOCL HAMBURG Voyage: 136E B/L NO.: COAU7240135800 PAGE: 2 OF 2 No. of Container Marks & Nos 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 /CONSIGNEE ACCOUNT." 700 TOTAL: 8050.000KGS CARTONS _____ SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (MALAYSIA) SDN. BHD.KUALA LUMPUR OFFICE MALAYSIA PHONE: 60-3-56244188 FAX: 60-3-56244001 >>>RT),MALAYSIA SZLU3630372 /15124904 / 700 CARTONS /FCL/FCL /20RF/