

PROFORMA

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Tel: +65 68128288

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax LNSK GREEN HOUSE AGRO PRODUCTS LLP (FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS) SURVEY NOS.173 A,B,C & 174/A,B*	Booking No. 7240913110	Bill of Lading No. COAU7240913110
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax WH FROZEN FOOD SDN BHD NO.11, JALAN BESTARI 4/KU7, TAMAN PERINDUSTRIAN KAPAR BESTARI, 42200 KLANG, SELANGOR DARUL EHSAN.MALAYSIA	Forwarding Agent and References FMC/CHB No.	
Point and Country of Origin		
3. 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) WH FROZEN FOOD SDN BHD NO.11, JALAN BESTARI 4/KU7, TAMAN PERINDUSTRIAN KAPAR BESTARI, 42200 KLANG, SELANGOR DARUL EHSAN.MALAYSIA	Also Notify Party-routing & Instructions	

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt KATTUPALLI, INDIA
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6. Ocean Vessel Voy. No. ATHENS BRIDGE 134E	7. Port of Loading KATTUPALLI, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge PORT KLANG, MALAYSIA	9. Combined Transport * Place of Delivery PORT KLANG, MALAYSIA	Type of Movement FCL / FCL	CY-CY
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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
	2025 CARTONS	TOTAL 2025 CARTONS 1525 CARTONS OF FROZEN RAW PD VANNAMEI SHRIMPS IQF G2 PACKING : 10X900 GRM , NET WEIGHT, NET COUNT 500 CARTONS OF FROZEN RAW PD VANNAMEI SHRIMPS IQF G1 PACKING : 10X900 GRM , NET WEIGHT, NET COUNT SCIENTIFIC NAME : LITOPENAEUS VANNAMEI SHIPMENT TERMS: CNF, WEST PORT KLANG, MALAYSIA INVOICE NO:G/E/127/23/135 DATE:20.08.2022 ** TO BE CONTINUED ON ATTACHED LIST **	23895.000KGS	

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) **SAY ONE CONTAINER TOTAL**
 Subject to Clause 7 Limitation

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 **27 AUG 2022**
 Signed by: _____

PROFORMA

Vessel: ATHENS BRIDGE

Voyage: 134E

B/L NO.: COAU7240913110

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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
		PO NO:GHAP/PI/127/2022-23 DATED : 13.07.2022 SB NO:3627414 DATE:20.08.2022 NET WEIGHT:18225.000 KGS GROSS WEIGHT:23895.000 KGS PROCESSED AND PACKED BY LNSK GREEN HOUSE AGRO PRODUCTS LLP (FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS) SURVEY NOS.173 A,B,C & 174/A,B NORTH RAJUPALEM VILLAGE & POST 524366., KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA EIA APPROVAL CODE NO.1872 FREIGHT PREPAID TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C *NORTH RAJUPALEM VILLAGE & POST 524366., KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA **MALAYSIA "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:	----- 2025 CARTONS		----- 23895.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (MALAYSIA) SDN. BHD.KUALA LUMPUR OFFICE MALAYSIA PHONE: 60-3-56244188 FAX: 60-3-56244001				
CBHU2813110 /20208238	/	2025 CARTONS	/FCL/FCL /40RQ/	