## **PROFORMA**

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Tel: +65 68128288

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

			Booking No.	TORTOR OF		OITT BILL OF LABINO	
	· ·				Bill of Lading No		
	AS GREEN CTS) A,B,C & 174/A,B VILLAGE & *		7241627600		COAU /	241627600	
(FORMERLY KNOWN AS HOUSE AGRO PRODUCTS SURVEY NOS.173 A,I NORTH RAJUPALEM V	Export References CSO/AGREEMI	CSO/AGREEMENT NUMBER 00100717					
Consignee Insert Name Addres	ss and Phone/Fax		Forwarding Agent and	1 References			
•			FMC/CHB No.				
OPTIMIZE INTEGRATION SULIDAD: 902-1, MAIN BULIDAD SULIVI BULIVI B	Point and Country of Origi	Point and Country of Origin					
3. Notify Party Insert Name Addres OPTIMIZE INTEGRATIC ADD: 902-1, MAIN BUIJ PLAZA, NO.5002 GUIYU LUOHU DISTRICT, SHEN CHINA 518001	ON GROUP INC LDING,XINXING UAN STREET	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	Also Notify Party-rout	ing & Instructions			
Combined Transport * Pre-Carri	iage by	Combined Transport * Place of Receipt					
		KATTUPALLI, INDIA					
6. Ocean Vessel Voy. No. OSAKA 21015E		7. Port of Loading KATTUPALLI, INDIA	Service Contract No.		Doc. Form No.		
8. Port of Discharge		Combined Transport * Place of Delivery     NAME OF TRANSPORT	Type of Movement			CII CII	
NANSHA, CHINA  Marks & Nos.	No. of Container	NANSHA, CHINA	FCL / FCL	I		CY-CY	
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, 01 X 40 RQ FCL CONTAIL	<u> </u>	Gross Weight 28000.0		Measurement	
Declared Cargo Value US\$	CARTONS ** T	TOTAL 1600 MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPS PACKING: 6X1.8 KG/BLOCK PER CARTONS WITH NET WEIGHT SPECIES: LITOPENAEUS VANNAMEI INVOICE NO: G/E/132/23/168 DATE:26.09.2022 PO NO:GH22-007 DATED : 18.07.2022 SB NO: 4445125 DATE: 26.09.2022 TO BE CONTINUED ON ATTACHED LIST **  Description of Contents for Shipper's Use Only (Not part of This B/L Contract)					
<ol> <li>Total Number of Containers and/o Subject to Clause 7 Limitation</li> </ol>	or Packages (in words)	SAY ONE CONTAINER TOT	AL				
11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Cha	arges Payable at / by	
stuffed in the container, the desomerchants, and which the carrier has issued 3 originate or the carrier has issued 4 originate or the carrier has been used to be surrendered and endorsed clading shall be void. The merchant personally signed this Bill of Lac *Applicable Only When Document Use Demurrage and Detention shall be come. If any ambiguity or query, pl	pription of the goods an ans no reasonable means ginal Bills of Lading, a or signed against the de- cs agree to be bound by ling. ed as a Combined Transpe- charged according to the lease search by Demurra;	e tariff published on the Home page of http: ge & Detention Tariff Enquiry. The complete ?	ure furnished by the of Lading contract.  all Bills of Lading her original Bills of ling as if each had  //lines.coscoshipping.  TERMS AND CONDITIONS	Date Laden on Boar Signed by:	d 4 OCT	2022	
appearing on the reverse side of to other services and more detailed in							
1001 D	DI CUENNAL		Ciana ad fan tha C	ANDIA NICIAL COL	DENICEA CL	HDDING DTE LTD	

Vessel: OSAKA Voyage: 21015E B/L NO.: COAU7241627600 PAGE: 2 OF 2

Vessel: OSAKA		Voyage: 21015E B/L NO.: COA	U7241627600	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
	o. i sunageo	NET WEIGHT: 17280.000KGS GROSS WEIGHT: 28000.000KGS 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 *POST 524366., KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA "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		
TOTAL:	1600 CARTONS		28000.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI 6/F, NANSHA STEVE NO.12, LONGXUE AV GUANGZHOU, GUANGD PHONE: (86)20-346 FAX: (86)20-346	OW COUNT AN Y SHIPPER E ADDRESS: NES SOUTH-C DORING BUIL ENUE, NANSH ONG, P.R.CH 61051	HINA CO., LTD. DING A DISTRICT		
CXRU1046059 /202	06408 /		ORQ/	