PROFORMA

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Tel: +65 68128288

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper Insert Name Address and Phone/Fax			Booking No.	· ·	Bill of Lading No. COAU7241857070		
SIVA SAI CHARAN MARINE EXPORTS			7241857070	,21200,0,0			
19-4-9, CHUNDURI VA BHIMAVARAM - 534201 ANDHRA PRADESH, INI			Export References CSO/AGREEMENT NUMBER 00100717				
Consignee Insert Name Addres	s and Phone/Fax		Forwarding Agent and	d References			
ZHEJIANG FRESH FOOD CO.,LTD ADDRESS: 21 FLOOR,1088 ZHENHAN SOUTH STREET XIAOSHUN,JINDONG,JINHUA, ZHEJIANG,CHINA*			FMC/CHB No.				
3. Notify Party Insert Name Address ZHEJIANG FRESH FOOD ADDRESS: 21 FLOOR, 1 ZHENHAN SOUTH STREE XIAOSHUN, JINDONG, JI ZHEJIANG, CHINA*	CO.,LTD L088	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) Also Notify Party-routing & Instructions					
4. Combined Transport * Pre-Carria	age by	5. Combined Transport * Place of Receipt CHENNAI, INDIA					
6. Ocean Vessel Voy. No. KMTC MUMBAI 2206E		7. Port of Loading CHENNAI, INDIA	Service Contract No.		Doc. Form No.		
8. Port of Discharge		Combined Transport * Place of Delivery	/ Type of Movement				
XIAMEN, CHINA Marks & Nos.	No. of Container	XIAMEN, CHINA	FCL / FCL	T	CY-CY		
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goo	ds, See Clause 20)	Gross Weight 26832.00			
Declared Cargo Value US\$	** T(FROZEN HEADLESS SHELT ON VANNAMEI SHRIMP PACKING: 6 X 2 KGS BLOCK PER MASTER CAR' SCIENTIFIC NAME: LITOPENAEUS VANNAMI COUNTRY OF ORIGIN: INDIA HS CODE: 030617 CONTRACT NO 22XXFINXM1060 DATED: 27.09.2022 INVOICE NO: SME/EX/071/22-23, DATED: 08.10.2022 NET WEIGHT: 19200.000 GROSS WEIGHT: 26832.000 DBE CONTINUED ON ATTE	TON EI 0 KGS 000 KGS ACHED LIST *	KGS 00 KGS			
 Total Number of Containers and/o Subject to Clause 7 Limitation 	r Packages (in words)	SAY ONE CONTAINER TO	TAL				
11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Charges Payable at / by		
Received in external apparent good stuffed in the container, the desc	ription of the goods an	Date Laden on Board					
merchants, and which the carrier harmonic form the carrier has issued 3 origonate be surrendered and endorsed o Lading shall be void. The merchant personally signed this Bill of Lad*Applicable Only When Document Use Demurrage and Detention shall be commented to the comment of	as no reasonable means inal Bills of Lading, a r signed against the de s agree to be bound by ing. d as a Combined Transpoharged according to the ease search by Demurrag his Bill of Lading are	of checking and is not a part of this Bill ill of this tenor and date, one of the original relivery of the shipment and whereupon any of the terms and conditions of this Bill of I	ls of Lading contract. ginal Bills of Lading other original Bills of Lading as if each had p://lines.coscoshipping. e TERMS AND CONDITIONS	Signed by:			

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Vessel: KMTC MUMBAI Voyage: 2206E B/L NO.: COAU7241857070 PAGE: 2 OF 2

Vessel: KMTC MUMBAI		Voyage: 2206E B/L NO.: COAU	7241857070	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
		FREIGHT PREPAID PROCESSED & PACKED BY: AVR MARINES PRIVATE LTD, R.S.NO. 60/3B, THIRUPATHIPURAM, ATTILI MANDAL, WEST GODAVARI DISTRICT, ANDHRA PRADESH - 534134, INDIA APPROVAL NUMBER: 1906 *USCI NO: 91330703MA2K0HHM3E TEL:+86 189 5011 0016 TEMPERATURE -18 "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 ACCOUNT." FREIGHT: PREPAID		
TOTAL:	1600 CARTONS		26832.000KGS	
SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI FLOOR 17-18, ZHON NO.72, HUBIN NORT XIAMEN, FUJIAN, CHI PHONE: (86)592-26 FAX: (86)592-53	Y SHIPPER E ADDRESS: NES (XIAMEN GMIN BUILDI: H ROAD,SIMI: NA 80268) CO.,LTD NG,		
TEMU9561918 /202	 02594 /	1600 CARTONS /FCL/FCL /40	RQ/	