

PROFORMA

PAGE: 1 OF 2

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax VARMA MARINE WARD 9, D.NO. 458, CHERTHALA, AROOKUTTY ROAD, K R PURAM, PALLIPPURAM, ALAPPUZHA, KERALA-688541, INDIA.		Booking No. 7243103810	Bill of Lading No. COAU7243103810				
2. Consignee Insert Name Address and Phone/Fax DALIAN PHILICA SUPPLY-CHAIN MANAGEMENT CO., LTD. ROOM 814, FREE TRADE BUILDING, DALIAN FREE TRADE ZONE, LIAONING, CHINA.		Export References CSO/AGREEMENT NUMBER 00100717					
3. Notify Party Insert Name Address and Phone/Fax DALIAN PHILICA SUPPLY-CHAIN MANAGEMENT CO., LTD. ROOM 814, FREE TRADE BUILDING, DALIAN FREE TRADE ZONE, LIAONING, CHINA.		Forwarding Agent and References FMC/CHB No.					
4. Combined Transport * Pre-Carriage by		Also Notify Party-routing & Instructions					
5. Combined Transport * Place of Receipt CHENNAI, INDIA		Point and Country of Origin					
6. Ocean Vessel Voy. No. KOTA LIHAT E184		Service Contract No.					
7. Port of Loading CHENNAI, INDIA		Doc. Form No.					
8. Port of Discharge ZHANJIANG/CHINA		9. Combined Transport * Place of Delivery ZHANJIANG/CHINA					
Type of Movement FCL / FCL		CY-CY					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight				
NO MARKS	1700 CARTONS	TOTAL 1700 MASTER CARTONS OF FROZEN RAW HEADLESS SHELL ON VANNAMEI BLOCK SHRIMP PACKING: 6 X 1.8 KGS NET PER MASTER CARTON 10.8KGS NET PER MASTER CARTON 100% NET WEIGHT & NET COUNT, NON-TREATED SCIENTIFIC NAME: LITOPENAEUS VANNAMEI HARMONISED SYSTEM COMMODITY CODE NUMBER: 030617 TRADE TERM: CFR ZHANJIANG, CHINA	27880.000KGS				
** TO BE CONTINUED ON ATTACHED LIST **							
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) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL					
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.					Date Laden on Board 24 JAN 2023		
The carrier has issued <u>3</u> 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.					Signed by:		
*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.		

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Vessel: KOTA LIHAT

Voyage: E184

B/L NO.: COAU7243103810

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
		INVOICE NO. VM/M015/2022-2023 DT.18.01.2023 PURCHASE CONTRACT NO. GYL-VAR-22YDX-05 DT.10.12.2022 PROFORMA INVOICE NO. VMM/PI/023/2022-2023 DT. 10.12.2022 NET WEIGHT :18360.000 KGS GROSS WEIGHT :27880.000 KGS SHIPPING BILL NO.7052030 DT. 18.01.2023 MANUFACTURER/PROCESSOR/ PACKER. BUSTHAN AL WATHANIYA PLOT NO 29, KSIDC COMPOUND, INDUSTRIAL, GROWTH CENTRE, PALLIPPURAM, CHERTHALA, ALAPPUZHA-688541, KERALA APPROVAL NO.1562 FREIGHT PREPAID TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C "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."		
TOTAL:	----- 1700 CARTONS		----- 27880.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES SOUTH-CHINA CO., LTD. ZHANGJIANG BRANCH ROOM01-08, 28/F, BUSINESS TOWER RONGJI INTERNATIONAL PLAZA, NO.183, GUANHAI ROAD ZHANJIANG, GUANGDONG, P.R.CHINA PHONE: (86)759-2231980 FAX: (86)759-2231981				
OTPU6085290 /240	17102 /	1700 CARTONS /FCL/FCL /40RQ/		