PROFORMA

PAGE: 1 OF 2 Tel: +65 68128288 E-Business: elines.coscoshipping.com

				PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING				
1. Shipper Insert Name Addres VARMA MARINE	Booking No. 7243103811		-	Bill of Lading No. COAU7243103811				
WARD 9, D.NO. 458, CHI	Export References CSO/AGREEMENT NUMBER 00100717							
AROOKUTTY ROAD, K R PURAM, PALLIPPU KERALA-688541, INDI		Δ,		CSO/AGREEMI	ENI NUMBER	00100717		
2. Consignee Insert Name Addres	ss and Phone/Fax			Forwarding Agent and	References			
DALIAN PHILICA SUP MANAGEMENT CO., LTI ROOM 814, FREE TRAI DALIAN FREE TRAD	Point and Country of Origin Also Notify Party-routing & Instructions							
LIAONING, CHINA.								
3. Notify Party Insert Name Addres								
DALIAN PHILICA SUP MANAGEMENT CO., LTI ROOM 814, FREE TRAI DALIAN FREE TRADE 2 LIAONING, CHINA.	D. DE BUILDING,	to the Carrier or his agents for failu	rre to notify)					
4. Combined Transport * Pre-Carri	5. Combined Transport * CHENNAI, INDIA		-					
6. Ocean Vessel Voy. No. KOTA LIHAT E184		7. Port of Loading CHENNAI, INDIA		Service Contract No.		Doc. Form No.		
8. Port of Discharge		9. Combined Transport * Place of Delivery		Type of Movement FCL / FCL				
ZHANJIANG/CHINA Marks & Nos.	ZHANJIANG/CHINA Marks & Nos. No. of Container		ZHANJIANG / CHINA Description of Goods (if Dangerous Goods, Se		Gross Weig	CY-CY eight Measurement		
Container / Seal No.	or Packages				27880.0		weasurement	
Designed Cases Vicing 1100	** T	ON VANNAMEI PACKING: 6 X PER MASTER C 10.8KGS NET MASTER CARTO 100% NET WEI NET COUNT,NO SCIENTIFIC N LITOPENAEUS HARMONISED S COMMODITY CO NUMBER: 0306 TRADE TERM: CFR ZHANJIAN INVOICE NO. VM/M016/2022 O BE CONTINUE	ARTON PER M GHT & N-TREATED AME: VANNAMEI YSTEM DE 17 G,CHINA -2023 D ON ATTACI	T				
Declared Cargo Value US\$ 10. Total Number of Containers and/o	or Packages (in words)	SAY ONE CONT			Unly (Not part of This	B/L Contract)		
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 stuffed in the container, the desc		Date Laden on Boa	rd 24 J <i>I</i>	AN 2023				
merchants, and which the carrier H The carrier has issued <u>3</u> orig must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of Lac *Applicable Only When Document Uss Demurrage and Detention shall be of com. If any ambiguity or query, pl	has no reasonable means ginal Bills of Lading, or signed against the d s agree to be bound by ding. ed as a Combined Transg charged according to th lease search by Demurra	s of checking and is not a all of this tenor and date lelivery of the shipment ar r the terms and conditions wort Bill of Lading. Le tariff published on the ge & Detention Tariff Enqu	part of this Bills of a, one of the original ad whereupon any other of this Bill of Ladir Home page of http://j iry. The complete TER	Lading contract. . Bills of Lading original Bills of g as if each had ines.coscoshipping. MS AND CONDITIONS	Signed by:	<u> </u>		
appearing on the reverse side of t other services and more detailed in		available at http://lines	.coscoshipping.com, v					
1201 Date of Issue 24 JAN 2023	Place of Issue CHENNAI			Signed for the C	arrier, NEW GO	LDEN SEA	Shipping Pte. Ltd.	

PROFORMA

Marks & Nos.	No. of Container		C	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20) DT.18.01.2023 PURCHASE CONTRACT NO. GYL-VAR-22YDX-06 DT.10.12.2022 PROFORMA INVOICE NO. VMM/PI/024/2022-2023 DT. 10.12.2022 NET WEIGHT :18360.000 KGS GROSS WEIGHT :27880.000 KGS SHIPPING BILL NO.7056182 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 OUNDERD TO DE COMP	Gross Weight	Measurement
		SHIPPER TO BE SET AT -18 DEG C		
TOTAL:	1700 CARTONS		27880.000KGS	
ZHANJIANG, GUANGD PHONE: (86)759-22 FAX: (86)759-22	OW COUNT AN Y SHIPPER E ADDRESS: NES SOUTH-C BUSINESS TO NAL PLAZA, T ONG, P.R.CH 31980 31981	HINA CO., LTD. WER NO.183,GUANHAI ROAD INA		
 DTPU6154257 /240	 17270 /	1700 CARTONS /FCL/FCL /4	 0rq/	