PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address	Booking No.		Bill of Lading	g No.				
AMARSAGAR SEAFOODS PVT LTD			-	7237428200		COAU7237428200		
SURVEY NO. 29, JAWA PORBANDAR-360 575, GUJARAT, INDIA	Export References	1-21-2-2-2						
GSTIN NO.: 24AAHCA8	199G1ZD							
Consignee Insert Name Address	Forwarding Agent an	Forwarding Agent and References						
NICHIMO CO.,LTD, 2-20, HIGASHI-SHINA SHINAGAWA-KU, TOKYO 140-0002, JAPAN	FMC/CHB No. Point and Country of Orig	FMC/CHB No. Point and Country of Origin						
Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach			Also Notify Party-rous	Also Notify Party-routing & Instructions				
NICHIMO CO., LTD, 2-20, HIGASHI-SHINA SHINAGAWA-KU, TOKYO 140-0002, JAPAN.*		to the Carrier or his agents for failure to notify)	Ass rough rangeou	ung a instructions				
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt PIPAVAV, INDIA						
6. Ocean Vessel Voy. No. XIN SHANGHAI 134E		7. Port of Loading PIPAVAV, INDIA	Service Contract No.	Service Contract No. Doc. Form		No.		
8. Port of Discharge		Combined Transport * Place of Delivery	Type of Movement					
KOBE, JAPAN		KOBE, JAPAN	FCL / FCL			CY-CY		
Marks & Nos.	No. of Container	Description of Goods (if Dangerous Good		Gross Weigh	t	Measurement		
Container / Seal No. DIAMOND	or Packages 1230	01 X 40 RO FCL CONTA		25215.0		40.0000CBM		
Declared Cargo Value US\$	CARTONS ** T	COUNT SAID TO CONTAIN 1230 M/CTNS OF FROZER SURIMI C GRADE DIAMOND BRAND PACKING NETT WT. 24600.000 KG FREIGHT PREPAID CARGO STOWED IN A RER CONTAINER SET AT MING DEGREES CELSIUS *TEL: 81-3-3458-438' FAX: 81-3-3458-4599 SHIPPER STATES:TEMPRA BE MAINTAINED AT -18 CELCIUS" D BE CONTINUED ON ATTA	N TACHIUO G: 2X10 KG GS FRIGERATED JS 18 7 ATURE TO DEGREE	* Only (Not part of This E	3/L Contract)			
10. Total Number of Containers and/or	Packages (in words)	SAY ONE CONTAINER TO		7,				
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight &	Charges Payable at / by		
stuffed in the container, the descr merchants, and which the carrier ha	ription of the goods ar as no reasonable means	xcept as otherwise noted. The total number nd the weights shown in this Bill of Ladin of checking and is not a part of this Bill	g are furnished by the .s of Lading contract.	Date Laden on Board Signed by:	16 M	AR 2022		
must be surrendered and endorsed on Lading shall be void. The merchants bersonally signed this Bill of Ladi *Applicable Only When Document Usec Demurrage and Detention shall be ch com. If any ambiguity or query, ple	r signed against the de s agree to be bound by ing. I as a Combined Transport aarged according to the ease search by Demurrag iis Bill of Lading are	all of this tenor and date, one of the original strength of the shipment and whereupon any of the terms and conditions of this Bill of I bort Bill of Lading. Exartif published on the Home page of http://ines.coscoshipping.co	ther original Bills of adding as if each had sife each had some sife each had some each had been each had some each had been eac			CHIPDING DTF 1 TD		

PROFORMA

Vessel: XIN SHANGHAI Voyage: 134E B/L NO.: COAU7237428200 PAGE: 2 OF 2

Vessel: XIN SHANGHAI		Voyage: 134E B/L NO.: COAU7		237428200	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, S	ee Clause 20)	Gross Weight	Measurement
		CARGO OF PERISHABLE BY CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOS DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSE/DAMAGES TO BE ON SHIPE/ CONSIGNEE ACCOUNT." FREIGHT PREPAID	S OR QUENCES		
TOTAL:	1230 CARTONS			25215.000KGS	40.0000CBM
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED E ON CY-CY TERM DESTINATION OFFIC KAMIGUMI CO., LTD 14,8-CHOME, MINAT CHUO-KU, KOBE HYOGO, JAPAN PHONE: (81)78-306 FAX: (81)78-306	OW COUNT AN Y SHIPPER E ADDRESS: . CONTAINER OJIMA, -3909		OFFICE		
CXRU1597257 /172	83001 /	1230 CARTONS /F	CL/FCL /40	RQ/	