PROFORMA

PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

				PORT TO	PORT OR COME		SPORT BILL OF LADING	
1. Shipper Insert Name Address and Phone/Fax				Booking No.		Bill of Lading No.		
FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI,				6326276010COSU6326276010Export ReferencesCSO/AGREEMENT NUMBER 00100717				
MUMBAI - 400 076, I	INDIA.							
2. Consignee Insert Name Addres	s and Phone/Fax			Forwarding Agent and References				
TO ORDER OF EUROBANK SA 8, IOLKOU STREET TRADING CENTER, BUILDING C 14234 NEA IONIA, ATHENS, GREECE				FMC/CHB No. Point and Country of Origin Also Notify Party-routing & Instructions				
3. Notify Party Insert Name Address								
GELMAR LTD. 226 PIRAEUS STREET, COLDSTORES TAVROS - ATHENS, TK GREECE.								
4. Combined Transport * Pre-Carrie	age by	5. Combined Transport * Place of F NHAVA SHEVA, INDIA	Receipt					
6. Ocean Vessel Voy. No.		7. Port of Loading		Service Contract No.		Doc. Form No.		
BALTIC BRIDGE 0MXB9W1MA		NHAVA SHEVA, INDIA	Daliana	Turner of Management				
8. Port of Discharge PIRAEUS , GREECE		PIRAEUS, GREECE	ombined Transport * Place of Delivery Type of Movement RAEUS, GREECE FCL / FCL				CY-FO	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Danger	rous Goods, See	Clause 20)	Gross Weig	ht	Measurement	
	2000 01 X 40 RQ FCL CONTAINE CARTONS TOTAL CARTONS: 2000 MASTER CARTONS DESCRIPTION OF GOODS: FROZEN PD SHRIMPS BLANCHED IQF FROZEN HLSO SHRIMPS BLANCHED IQF HS CODE: 030617 FREIGHT: PREPAID GOODS STOWED IN REFRIGE CONTAINER TEMPERATURE SET AT MINUS 20.0 C TOTAL NET. WT. 20000.0 TOTAL NET. WT. 23330.0 SHIPPING BILL NO. 79924 ** TO BE CONTINUED ON ATTACH			RATED 0 KGS 0 KGS 36 ED LIST * ents for Shipper's Use G	23330.C			
10. Total Number of Containers and/o Subject to Clause 7 Limitation		SAY ONE CONTAINER						
11. Freight & Charges	Revenue Tons	Rate Per		Amount	Prepaid Collect	i reigni &	Charges Payable at / by	
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued <u>3</u> orig must 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 c om. If any ambiguity or query, pl	ription of the goods an 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 Transpo harged according to the ease search by Demurrag his Bill of Lading are nformation.	ccept as otherwise noted. The total d the weights shown in this Bill of of checking and is not a part of th ll of this tenor and date, one of t tlivery of the shipment and whereupo the terms and conditions of this Bi rrt Bill of Lading. tariff published on the Home page e & Detention Tariff Enquiry. The c available at http://lines.coscoship	Lading are this Bills of the original on any other .11 of Lading of http://li complete TERM	furnished by the Lading contract. Bills of Lading original Bills of as if each had nes.coscoshipping. S AND CONDITIONS ich also provides	Date Laden on Boar Signed by: the Carrier, CO		B 2022 PING LINES CO.,LTD.	

PROFORMA

Vessel: BALTIC BRIDGE Marks & Nos.	No. of Container	Voyage: 0MXB9W1MA B/L NO.: COSU6		PAGE: 2 OF 2
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		DATED 04.02.2022 "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 / CONSIGNEE ACCOUNT."		
COTAL:	2000 CARTONS		23330.000KGS	
DCEAN FREIGHT PRE SHIPPER'S LOAD ST VEIGHT DECLARED B DN CY-FO TERM	OW COUNT AN	D SEAL		
DESTINATION OFFIC COSCO SHIPPING LI 35,AKTI MIAOULI & 18538 PIRAEUS GRE PHONE: 30-210-429 FAX: 30-210-429	NES (GREECE 2,FLESSA S ECE 0810) S.A. IR		
)ERIJ4006520 /151	 73768 /	2000 CARTONS /FCL/FCL /403	 RO/	
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