PROFORMA

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

			PORT TO	D PORT OR COME		ORT BILL OF LADING	
1. Shipper Insert Name Address and Phone/Fax			Booking No.				
FORSTAR FROZEN FOODS PVT. LTD.				6326337840 COSU6326337840 Export References			
505 A, GALLERIA, HIRANANDANI GARDEN:		CSO/AGREEMENT NUMBER 00100717					
A. S. MARG, POWAI							
MUMBAI - 400 076 (1	INDIA)						
0. On a long of Niene Address							
2. Consignee Insert Name Addres		Forwarding Agent and References FMC/CHB No.					
TO ORDER							
			Point and Country of Orig	jin			
3. Notify Party Insert Name Addres	Also Notify Party-rout	Also Notify Party-routing & Instructions					
MD SPA	ENTRO NT 10						
ZONA ASI, STABILIM 81030 GRICIGNANO D							
AVERSA CASERTA,	L						
ITALIA							
4. Combined Transport * Pre-Carr	iage by	5. Combined Transport * Place of Receipt					
		NHAVA SHEVA, INDIA					
6. Ocean Vessel Voy. No. BALTIC BRIDGE 0MXB9W1MA		7. Port of Loading Service Contract No		. Doc. Form No.			
		NHAVA SHEVA, INDIA					
8. Port of Discharge		9. Combined Transport * Place of Deliver					
NAPLES, ITALY Marks & Nos.	No. of Container	NAPLES, ITALY	FCL / FCL			CY-CY	
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goo	ods, See Clause 20)	Gross Weig		Measurement	
	2735	1X40 REEFER CONTAINER		25030.0	00KGS		
	CARTONS						
		FROZEN PUD SHRIMP					
		BLANCHED IQF					
		H.S. CODE: 030617 REF NO. 001/GAMFOR/2	2				
		SHIPPING BILL NO. 79		ידת 35			
		04/02/2022	11255 01.				
		FREIGHT: PREPAID					
		GOODS STOWED IN REFR	IGERATED				
		CONTAINER TEMPERATUR	E				
		SET AT MINUS 20 DG.	С.				
		TOTAL NET WT.:19145.					
		TOTAL GRS. WT.:25030					
		"CARGO OF PERISHABLE					
		NATURE,CARRIER/AGENT NOT RESPONSIBLE FOR					
		DAMAGE OR DECAY DUE					
	** T	D BE CONTINUED ON ATT		*			
	-						
Declared Cargo Value US\$	Poelesso (in words)		of Contents for Shipper's Use	Only (Not part of This	B/L Contract)		
 Total Number of Containers and/o Subject to Clause 7 Limitation 	or Packages (in words)	SAY ONE CONTAINER TO	DTAL				
11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Char	rges Payable at / by	
		xcept as otherwise noted. The total number nd the weights shown in this Bill of Ladin		Date Laden on Boar	rd 9 FEB 2	2022	
merchants, and which the carrier h	ls of Lading contract.	Signed by:					
		all of this tenor and date, one of the ori elivery of the shipment and whereupon any					
Lading shall be void. The merchant	ts agree to be bound by	the terms and conditions of this Bill of					
personally signed this Bill of Lac *Applicable Only When Document Use	ed as a Combined Transp						
Demurrage and Detention shall be o	charged according to the	e tariff published on the Home page of htt ge & Detention Tariff Enquiry. The complet					
	this Bill of Lading are	available at http://lines.coscoshipping.c					
9805 Date of Issue 9 FEB 2022			Signed for	the Carrier CO	SCO SHIPPINI	G LINES CO.,LTD.	
	add of iddue DOIVIDAT		Signed IO				

PROFORMA

Vessel: BALTIC BRIDGE		Voyage: 0MXB9W1MA B/L NO.: COSU6	326337840	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
		INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT."		
TOTAL:	2735 CARTONS		25030.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED E ON CY-CY TERM DESTINATION OFFIC	OW COUNT AN Y SHIPPER	D SEAL		
COSCO SHIPPING L VIA ALCIDE DE GAS 80133 NAPOLI	INES ITALY	S.R.L. NAPOLI OFFICE		
ITALY PHONE: (39)81-423 FAX: (39)81-423	3111 3501			
CXRU1216685 /151	73745 /	2735 CARTONS /FCL/FCL /401	RQ/	