## **PROFORMA**

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Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING 1. Shipper Insert Name Address and Phone/Fax Bill of Lading No. Booking No. COSU6328528090 6328528090 SANCHITA MARINE PRODUCTS PVT. LTD. SANCHITA MARINE PRODUCTS FVI. BID. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA Export References CSO/AGREEMENT NUMBER 00100717 Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No ARTICFISH IMPORT S.L. CL. GUTIERREZ SOLANA, 8 2 D 28036 MADRID ESPANA Point and Country of Origin (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) 3. Notify Party Insert Name Address and Phone/Fax Also Notify Party-routing & Instructions ARTICFISH IMPORT S.L. CL. GUTIERREZ SOLANA, 8 2 D 28036 MADRID ESPANA EORI NO. ESB86496445 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. NINGBO EXPRESS 2210W 7. Port of Loading Service Contract No. Doc. Form No. NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement BARCELONA, SPAIN FCL / FCL BARCELONA, SPAIN CY-CY Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement or Packages NIL 3400 01 X 40 RO FCL CONTAINER STC 23120.000KGS 40.0000CBM 3400 CARTONS CARTONS (TOTAL THREE THOUSAND FOUR HUNDRED CARTONS ONLY)
3400 CARTONS OF FROZEN CUT SQUID SKIN ON IQF PACKING: 1 X 6 KGS IQF WITH 20% GLAZE (800 GRS NET WEIGHT) CONTRACT: SMP/21-22/182 NET WEIGHT: 20400.00 KGS S.B. NO. 8889694 DATE: 12/03/2022 FREIGHT PREPAID TEMPERATURE SET AT -21 DEGREES CELSIUS. "CARGO OF PERISHABLE TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 7 Limitation 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 unit 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. 16 MAR 2022 Date Laden on Board Signed by: The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

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Voyage: 2210W Vessel: NINGBO EXPRESS B/L NO.: COSU6328528090 PAGE: 2 OF 2 Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 20) Gross Weight Measurement Container / Seal No. or Packages 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." TOTAL: 3400 23120.000KGS 40.0000CBM CARTONS OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (SPAIN) S.A. CASANOVA 2,6#, 08011 BARCELONA SPAIN PHONE: (34)93-3047126 FAX: (34)93-3047128 OERU4184179 /15184970 / 3400 CARTONS /FCL/FCL /40kQ/