

PROFORMA

PAGE: 1 OF 2

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 FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI MUMBAI - 400 076 (INDIA)		Booking No. 6328790170	Bill of Lading No. COSU6328790170				
2. Consignee Insert Name Address and Phone/Fax TO ORDER		Forwarding Agent and References FMC/CHB No.					
		Point and Country of Origin					
3. Notify Party Insert Name Address and Phone/Fax MD SPA ZONA ASI, STABILIMENTO N 18, 81030 GRICIGNANO DI AVERSA CASERTA, ITALIA		Also Notify Party-routing & Instructions					
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 NHAVA SHEVA, INDIA.					
8. Port of Discharge NAPLES, ITALY.		9. Combined Transport * Place of Delivery NAPLES, ITALY.					
Type of Movement FCL / FCL		CY-CY					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight				
.	2735 CARTONS	01 X 40'FCL CONTAINER STC TOTAL CARTONS: 2735 FROZEN PUD SHRIMP BLANCHED IQF H.S. CODE: 030617 REF NO. 002/GAMFOR/22 SHIPPING BILL NO. 8812019 DATED 09.03.2022 FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER TOTAL NET WT.: 19145.00 KGS TOTAL GRS. WT.: 25040.00 KGS "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER ** TO BE CONTINUED ON ATTACHED LIST **	25040.000KGS				
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)					
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL					
11. 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 units 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.

The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.

*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 16 MAR 2022
Signed by:

PROFORMA

Vessel: NINGBO EXPRESS

Voyage: 2210W

B/L NO.: COSU6328790170

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
		NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT. "		
TOTAL:	----- 2735 CARTONS		----- 25040.000KGS	
SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES ITALY S.R.L. NAPOLI OFFICE VIA ALCIDE DE GASPERI 55 80133 NAPOLI ITALY PHONE: (39)81-4233111 FAX: (39)81-4233501				
OERU4013073 /151	86284 /	2735 CARTONS	/FCL/FCL /40	RQ/