PROFORMA

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

| | | | PORT TC | PORT OR COMB | | ISPORT BILL OF LADING |
|---|---|--|---|------------------------|---------------|-------------------------|
| 1. Shipper Insert Name Address | | 5 | | Bill of Ladin | • | |
| FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, | | | 6329147860 COSU63292 Export References | | | 3U6329147860 |
| HIRANANDANI GARDENS | CSO/AGREEMENT NUMBER 00100717 | | | | | |
| A. S. MARG, POWAI | | | | | | |
| MUMBAI - 400 076 (1 | LNDIA) | | | | | |
| 2. Consignee Insert Name Addres | Forwarding Agent and | References | | | | |
| TO ORDER | | | FMC/CHB No. | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Point and Country of Origi | in | | |
| 3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach | | | Also Notify Party-routing & Instructions | | | |
| MD SPA | to the Carrier or his agents for failure to notify) | | | | | |
| ZONA ASI, STABILIM | | | | | | |
| 81030 GRICIGNANO DI ITALIA | L AVERSA CASE | R'I'A, | | | | |
| | | | | | | |
| | | | | | | |
| 4. Combined Transport * Pre-Carri | age by | 5. Combined Transport * Place of Receipt | 1 | | | |
| | | NHAVA SHEVA, INDIA | | | | |
| 6. Ocean Vessel Voy. No. DALIAN EXPRESS 2211W | | 7. Port of Loading NHAVA SHEVA, INDIA | Service Contract No. | | Doc. Form | NO. |
| 8. Port of Discharge | | 9. Combined Transport * Place of Delivery | Type of Movement | | I | |
| LIVORNO, ITALY | | LIVORNO, ITALY | FCL / FCL | | | CY-CY |
| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (if Dangerous Goods, S | ee Clause 20) | Gross Weigh | nt | Measurement |
| NIL | 2735 | 01 X 40'RQ FCL CONTAIN | ER STC | 24870.0 | 00KGS | 40.0000CBM |
| | CARTONS | TOTAL CARTONS: 2735 | | | | |
| | | FROZEN PUD SHRIMP BLAN | CHED IQF | | | |
| | | H.S. CODE: 030617 | | | | |
| | | REF NO. 003/GAMFOR/22 GOODS STOWED IN REFRIG | SET AT | | | |
| | | CONTAINER TEMPERATURE | | | | |
| | | MINUS 20 DG. C.OR LOWE | | | | |
| | | TOTAL NET WT.: 19145.0 |) KGS | | | |
| | | TOTAL GRS. WT.: 24870. | 00 KGS | | | |
| | | SB NO. 9052444 DATE: | .2022 O OF PERISHABLE E,CARRIER/AGENT/MASTER ESPONSIBLE FOR LOSS OR E OR DECAY DUE TO | | | |
| | | 19.03.2022 | | | | |
| | | | | | | |
| | | NOT RESPONSIBLE FOR LO | | | | |
| | | DAMAGE OR DECAY DUE TO | | | | |
| | | NHERENT VICE ALL CONSEQUENCES | | | | |
| | ** ጥ | /DAMAGES TO BE ON SHIP | | • | | |
| | ~~ I | D BE CONTINUED ON ATTAC | AED LISI ~ | Î | | |
| Declared Cargo Value US\$ | | Description of Con | tents for Shipper's Use C | Only (Not part of This | B/L Contract) | |
| 10. Total Number of Containers and/o Subject to Clause 7 Limitation | or Packages (in words) | SAY ONE CONTAINER TOTA | L | | | |
| 11. Freight & Charges | Revenue Tons | Rate Per | Amount | Prepaid Collect | Freight 8 | Charges Payable at / by |
| | | | | | | |
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| stuffed in the container, the desc | ription of the goods an | scept as otherwise noted. The total number of nd the weights shown in this Bill of Lading ar | e furnished by the | Date Laden on Boar | d 23 № | IAR 2022 |
| • | of checking and is not a part of this Bills o | | Signed by: | | | |
| must be surrendered and endorsed o | or signed against the de | all of this tenor and date, one of the origina elivery of the shipment and whereupon any othe | r original Bills of | | | |
| Lading shall be void. The merchant personally signed this Bill of Lad | | the terms and conditions of this Bill of Ladi | ng as if each had | | | |
| *Applicable Only When Document Use | ed as a Combined Transpo | ort Bill of Lading. • tariff published on the Home page of http:// | lines.coscoshipping. | | | |
| com. If any ambiguity or query, pl | ease search by Demurra | ge & Detention Tariff Enquiry. The complete TE available at http://lines.coscoshipping.com, | RMS AND CONDITIONS | | | |
| other services and more detailed i | nformation. | | | | | |
| 9805 Date of Issue 23 MAR 2022 | Place of Issue BOMRAV | | Signed for | The Carrier CO | SCO SHIP | PING LINES COLLTD |

9805 Date of Issue 23 lace of Issue BO 202

PROFORMA

| /essel: DALIAN EXPRESS Marks & Nos. | No. of Container | | U6329147860 | PAGE: 2 OF 2 |
|--|------------------|--|--------------|--------------|
| Container / Seal No. | or Packages | Description of Goods (if Dangerous Goods, See Clause 20) | Gross Weight | Measurement |
| | | ACCOUNT." | | |
| | | FREIGHT PREPAID | | |
| OTAL: | 2735 | | 24870.000KGS | 40.0000CBM |
| | CARTONS | | | |
| HIPPER'S LOAD ST EIGHT DECLARED B N CY-CY TERM | Y SHIPPER |) SEAL | | |
| ESTINATION OFFIC OSCO SHIPPING L ONTE MOROSINI,41 ENOVA | INES ITALY | S.R.L GENOVA OFFICE /A | | |
| TALY HONE: (39)10-270 AX: (39)10-270 | 71 7505 | | | |
| zLU9431130 /151 | 85035 / | 2735 CARTONS /FCL/FCL /4 | 0RQ/ | |
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