## **PROFORMA**

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

Insert Name Address and Phone/Fax			Booking No.	1	Bill of Lading No.		
SILVER SEA FOOD UNIT- II			6334835440		COSU6334835440		
SURVEY NO. 24/2, JA PORBANDAR - 360575, INDIA.		Export References	Export References CSO/AGREEMENT NUMBER 00100717				
E.U. APPROVAL NO. 3	1109						
Consignee Insert Name Addres			Forwarding Agent and References				
TO ORDER			FMC/CHB No.	FMC/CHB No.			
			Point and Country of Origin				
Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach			Also Notify Party-routing & Instructions				
3. Notify Party Insert Name Addres PESCADOS E. GUILLEN C/ MOTOR DE L'ALE, POL IND. LA COMA 46220 PICASSENT - V EORI NUMBER : ES-B-	M, S.L. 41 A /ALENCIA, SPA	o the Čarrier or his agents for failure to notify)	Also Notify Party-rou	ung a manucions			
Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt MUNDRA, INDIA					
6. Ocean Vessel Voy. No.		7. Port of Loading	Service Contract No.	Service Contract No. Doc. Form No.			
DALIAN EXPRESS 2219W  8. Port of Discharge		MUNDRA, INDIA  9. Combined Transport * Place of Delivery	Type of Movement				
VALENCIA, SPAIN		VALENCIA, SPAIN	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	Measurement		
"EGUILLEM"		NUMBER AND KIND OF PA	CKAGES	25992.00	0KGS		
BRAND  Dealared Corgo Value USS		DESCRIPTION OF GOODS 01 X 40' RQ FCL CONTA  3610 M/CS FROZEN BABY SQUID FINGER LAID WITH TOTAL NET WEIGHT: 19494.000 KG TOTAL FROZEN WEIGHT WITH GLAZE: 21660.00 DATA LOGGER NO: AN2 S/B NO.: 1420794 DATE: 16.05.2022 CARGO IS STOWED IN A REFRIGERATED CONTAINES SET AT SHIPPER'S REQUIREMENTS DESCRIPTION OF CONTAINES DESCRIP	H TRAY  GS  0 KGS 109094954  R ESTED OF CHED LIST *	TRAY  KGS 09094954  STED			
Declared Cargo Value US\$  10. Total Number of Containers and/o	or Packages (in words)	•	Contents for Shipper's Use	Only (Not part of This B/	L Contract)		
Subject to Clause 7 Limitation  11. Freight & Charges	Revenue Tons	SAY ONE CONTAINER TOT	Amount	Prepaid Collect	Freight & Charges Payable at / by		
stuffed in the container, the desc merchants, and which the carrier has The carrier has issued 3 orig must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of Lad Papplicable Only When Document Use	nription of the goods an as no reasonable means ginal Bills of Lading, a or signed against the de as agree to be bound by ling. dd as a Combined Transpo	cept as otherwise noted. The total number of d the weights shown in this Bill of Lading of checking and is not a part of this Bill ll of this tenor and date, one of the origin livery of the shipment and whereupon any other the terms and conditions of this Bill of Lading.  The Bill of Lading.  The tariff published on the Home page of http:	are furnished by the of Lading contract.  nal Bills of Lading her original Bills of ding as if each had	Date Laden on Board Signed by:			
appearing on the reverse side of t	his Bill of Lading are	e & Detention Tariff Enquiry. The complete available at http://lines.coscoshipping.com					
other services and more detailed i			Signed fo	r the Carrier COS	CO SHIPPING LINES CO. LTD.		

## **PROFORMA**

Vessel: DALIAN EXPRESS Voyage: 2219W B/L NO.: COSU6334835440 PAGE: 2 OF 2

Vessel: DALIAN EXPRESS		Voyage: 2219W	B/L NO.: COSU6	334835440	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, Se	e Clause 20)	Gross Weight	Measurement
		MINUS 21 DEGREE CELSIUS  "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MA NOT RESPONSIBLE FOR LOS DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSE /DAMAGES TO BE ON SHIPP ACCOUNT." FREIGHT PREPAID FREIGHT AS ARRANGED CY/CY	STER S OR QUENCES		
TOTAL:	3610 CARTONS			25992.000KGS	
SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI MENORCA, 19-11 46023 VALENCIA SP PHONE: 34-96-3939 FAX: 34-96-3939	Y SHIPPER E ADDRESS: NES (SPAIN) AIN 100	S.A.			
SZLU9439661 /219	 78536 /	3610 CARTONS /F		 RQ/	