



Unifeeder FZCO

DRAFT BILL OF LADING

Shipper VARMA MARINE R.S.NO: 361/1, VEMPA ROAD, MOGALTURU (Village) MOGALTURU (Mandal), WEST GODAVARI DISTRICT-534281 ANDHRA PRADESH,INDIA. PROCESSOR CODE: 1941		Country of Origin INDIA	Bill of Lading No. VTZ/SGN/23/00346		
Consignee (if "To Order" so indicate) HUNG BANG CO.,LTD LOT C10, HOA HIEP INDUSTRIAL ZONE, DONG HOA DISTRICT, PHU YEN PROVINCE, VIETNAM. APPROVAL NO: DL 649, TEL: 0911486605		F/Agent Name & Ref. SHIPMENT SOLUTIONS PVT LTD		Shipper's Ref.	
Notify1(No claim shall attach for the failure to notify) HUNG BANG CO.,LTD LOT C10, HOA HIEP INDUSTRIAL ZONE, DONG HOA DISTRICT, PHU YEN PROVINCE, VIETNAM.APPROVAL NO: DL 649, TEL: 0911486605		Notify2 Agent PACIFIC LINES CO., LTD PACIFIC LINES BUILDING, 45D/19 D5 STREET, WARD 25, BINH THANH DISTRICT, HCMC, VIETNAM TEL:+84-28-62587663 FAX:+84-28-62584739 TAX CODE: 0309912234 Phone:842862587663			
Full address of Place of Receipt VISAKHAPATNAM, INDIA		Port of Loading VISAKHAPATNAM, INDIA	Port of Transhipment PORT KLANG	Transhipment Vessel	
Vessel / Voyage CMA CGM GEORGE SAND/0FD8SE1MA		Port of Discharge CAT LAI PORT HOCHIMINH CITY, VIETNAM	Final Destination HOCHIMINH CITY, VIETNAM	No.of original bills of Lading 3 (THREE) FCL/FCL	
Container No. Seal No.	Marks & Numbers	SAID TO CONTAIN Number and kind of packages; and description of goods.		Gross Weight	Measurement
TTNU8077671/UFL155508 27880.000 1700 CARTONS	NO MARKS	1 X 40' REEFER CONTAINER S.T.C 1700 CARTONS BLOCK FROZEN RAW HLSO VANNAMEI SHRIMPS PACKING: 6 X 2.2 KGS NET PER MASTER CARTON 13.20 KGS NET PER MASTER CARTON 100% NET WEIGHT & NET COUNT, NON-TREATED SCIENTIFIC NAME: LITOPENAEUS VANNAMEI 14 Days free on liner detention at Port of Discharge, Ground rent on consignee account. "Balance as per the rider sheet" Temperature control Instruction : -18		Gross WT in KGs 27880.000 Net WT in KGs 22440.000	
		Total No of Pkgs: 1700			
REFRIGERATED CARGO <small>PARTICULARS OF THE GOODS DECLARED BY THE SHIPPER AND NOT ADMITTED BY THE CARRIER. THE CARRIER SHALL NOT BE RESPONSIBLE FOR OVER OR INCORRECT STOWAGE OVERLOADING BEYOND THE SWL OF THE CONTAINERS OR FOR LOSS OR DAMAGE TO CARGO ATTRIBUTABLE TO INHERENT VICE, DISCOLOURATION, OVER RIPENING OR ROTTING. CARRIED EXPRESSLY AT THE SOLE RISK AND RESPONSIBILITY OF THE MERCHANT.</small>		Excess Value Declaration : Refer clause 6 (3) (B) + (C) on reverse side RECEIVED by the Carrier the Goods as specified above in apparent good order and condition, unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this bill of lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above are as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the carrier. In witness whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any to be void, If required by the carrier one (1) original bill of lading must be surrendered duly endorsed in exchange for the goods or delivery order.			
FREIGHT DETAILS CHARGES ETC. SHIPPED ON BOARD 30-May-2023 Freight: PREPAID		Place and date of issue VISAKHAPATNAM 30-May-23			
JURISDICTION AND LAW CLAUSE ANY CLAIM UNDER THIS BILL OF LADING SHALL BE SUBJECT TO ENGLISH LAW AND DECISIONS OF ENGLISH COURTS SHALL ONLY APPLY CLAIMS FILED OTHER THAN ENGLISH COURTS SHALL NOT BE ENTERTAINED		Signed on behalf of the carrier : Unifeeder FZCO FOR : Unifeeder Agencies India Private Limited - VIZAG As Agents for Unifeeder FZCO			

BL ATTACHMENT

BL Number : VTZ/SGN/23/00346

Vessel Name : CMA CGM GEORGE SAND

Voyage : 0FD8SE1MA

Container No. Seal No.	Marks and Number	Number and kind of packages, Description of goods.
		HARMONISED SYSTEM COMMODITY CODE NUMBER: 03061720 TRADE TERM:C&F CAT LAI, VIETNAM PROFORMA INVOICE NO. & DATE VM/PI/022/2023-24, DT.03.05.2023 BUYER'S ORDER NO. & DT. 3050411 DT: 04.05.2023 INVOICE NO. VM/026/2023-24 DT.26.05.2023 SB : 1306820 DATE : 26.05.2023 NET WEIGHT : 22440.00 KGS GROSS WEIGHT : 27880.00 KGS TEMPERATURE IN CELSIUS:-18 VENTILATION IN CMH:0