Carrier: Hapag-Lloyd Aktiengesells	chaft, Hamburg Bill of	Lading Multimodal	Transport or Port t	o Port Shipment
Shipper: FAIR EXPORTS (INDIA) PVT LTD 11/686, INDUSTRIAL DEVELOPMENT AREA AROOR, ALAPPUZHA			Hapag	-Lloyd
KERALA, INDIA. PIN-688534,		Carrier's Reference: 99337302 Export References: B/L-No.: B/L-No.:	UR2203EKMT8	Page: 2 / 3
Consignee (not negotiable unless consigned to order): HANGZHOU GEXIN IMPORT AND EXPORTCO. LTD ADD: ROOM 728, NANJIANG BUSINESS		Forwarding Agent:		
CENTRE, SHUSHAN SUB-DISTRICT, XIAOSHAN, HANGZHOU CITY, ZHEJIANG, CHINA Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):		SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM, Consignee's Reference: Place of Receipt:		
HANGZHOU GEXIN IMPORT AND EXPORT CO. LTD ADD: ROOM 728, NANJIANG BUSINESS CENTRE, SHUSHAN SUB-DISTRICT,				
XIAOSHAN, HANGZHOU CITY, ZHEJIANG, CHINA. Vessel(s): Voyage-No.:			۵.	
SM MAHI	035	Place of Delivery:		
Port of Loading: COCHIN , INDIA Port of Discharge:				VA.
Container Nos., Seal Nos., Marks and Nos. UACU 4787360 SEAL: 2957866	Number and Kind of Packages, Description 1 CONT. 40'X9'6" 1800 CARTONS 1 CONTAINER CONTA CARTONS 1* 40 RF (ONE THOUSAND EIG CARTONS ONLY) TOTAL 1800 MASTER 1260 MASTER CARTO PEELED UNDEVEINED SHRIMP PACKED IN KGS NET WT. PER M 540 MASTER CARTON HEADLESS VANNAMEI PACKED IN 6 X 1.8 NET WT. PER MASTE CNF XIAMEN, CHIN INVOICE NO.: 1111 06.04.2022	REEFER CONTAINER INING 1800 HT HUNDRED MASTER CARTONS. NS OF FROZEN VANNAMEI 6 X 2 KGS = 12 ASTER CARTON. S OF FROZEN SHRIMP KGS = 10.8 KGS R CARTON.	27900.0 K	Measurement: 00 GM
Shipper's declared Value [see clause 7(2 Total No. of Containers received by the Carrie Movement: FCL/FCI Charge Rate Basis Wto	1 1 1 1 1	Above Particulars as declared by Ship or warranty as to correctness by Carr RECEIVED by the Carrier from the Shipper inoted herein) the total number or quantity of Copposite entitled "Total No. of Containers/Pact the terms and conditions hereof (INCLUDING HEREOF AND THE TERMS AND CONDITION Place of Receipt or the Port of Loading, whiche Delivery, whichever is applicable. One original Merchant to the Carrier in exchange for the Go Merchant expressly accepts and agrees to a written, or otherwise incorporated, notwithstand IN WITNESS WHEREOF the number of origin has been signed, one of which being accomplish	ier [see clause 11] in apparent good order and containers or other packages received by the Carries THE TERMS AND COND SOF THE CARRIER'S APPever is applicable, to the Port Bill of Lading, duly endorsed, dods or a delivery order. In ac II its terms and conditions ing the non-signing of this is in the the properties of	condition (unless otherwise or units indicated in the box or units indicated in the box or of contraining subject to all ITIONS ON THE REVERSE LICABLE TARIFF) from the LICABLE TARIFF) from the copting this Bill of Lading the whether printed, stamped of Lading by the Merchant.

MTD17312 (FB; ; ; ;) Total Freight Prepaid Total Freight Collect Total Freight

Place and date of issue:

COCHIN, Freight payable at: INDIA 12/APR/2022 Number of original Bs/L:

THREE

FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENTS)



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B/L-No. HLCUEUR2203EKMT8

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

S.B. NO.:9514063 DT:06/04/2022

CONTRACT NO: 22058 DATED :

28.01.2022

H.S. CODE: 030617

NET WEIGHT: 20952.00.000 KGS GROSS WEIGHT: 27900.000 KGS

FREIGHT PREPAID

PROCESSED & PACKED BY

M/S. PENVER PRODUCTS LIMITED DOOR NO. AP II/688, INDUSTRIAL

ESTATE,

P.O. AROOR-688534, ALAPPUZHA DIST.,

KERALA, INDIA

EU APPROVAL NO. 747

TEMPERATURE TO BE SET AT -18.0 C

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 12/APR/2022 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: SM MAHI VOYAGE: 035

FREIGHT PREPAID

RATE BASIS W/M/V CURR CHARGE PREPAID COLLECT

THC ORIGIN MAND.USER CHARGE O SEC.MANIF.DOCUMENT DOCUMENT FEE SEALING CHARGE ORI LUMPSUM