

Shipper:
SEASAGA ENTERPRISES PVT. LTD.
PLOT NO: R-25, R-26,
TTC INDUSTRIAL AREA, RABALE,
NAVI MUMBAI - 400 701 INDIA



Carrier's Reference: **99438704** B/L-No.: **HLCUB012204AUSZ8** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
ABRAMCZYK SP Z. O. O.
UL. INFLANCKA 7,
85-776
BYDGOSZCZ
POLAND

Forwarding Agent:

SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS, ILLOM ROAD, ERNAKULAM, **

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ABRAMCZYK SP Z. O. O.
UL. INFLANCKA 7,
85-776
BYDGOSZCZ
POLAND

Consignee's Reference:

Place of Receipt:

Vessel(s): **APL NEW YORK** Voyage-No.: **OPE3NW1MA**
ASTROSPRINTER **180**

Place of Delivery:

Port of Loading:
NHAVA SHEVA, INDIA

Port of Discharge:
SZCZECIN, POLAND

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9109390 SEAL: HLG2954646	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2000 CARTONS 1X40 FT, FCL 2000 CARTONS. 2000 CARTONS OF BLANCHED PEELED DEVEINED TAILON DEEP-FROZEN 10% GLAZED VANNAMEI SHRIMPS IQF, SIZE 31/50 SPECIES : LITOPENAEUS VANNAMEI PACKING 1X10KG NET WEIGHT / 1X9KG NET WEIGHT (WITHOUT GLAZE) TOTAL QUANTITY - 20000 KGS FROZEN WEIGHT : 20,000.00 KGS NET WEIGHT : 18,000.00 KGS GROSS WEIGHT : 22,000.00 KGS S.B.NO.9805194 DTD : 19/04/2022 TEPERATURE DATA LOGGER NUMBER : MS- DB-226-7988	22000.000 KGS	

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

COCHIN, INDIA **25-APR-2022**

Freight payable at:

MUMBAI, INDIA

Number of original Bs/L:

THREE

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Cont/Seals/Marks Packages/Description of Goods Weight Measure

PROCESSED & PACKED BY :
SEASAGA ENTERPRISES PRIVATE
LIMITED (UNIT - II)
PLOT NO.E-27, TALOJA INDUSTRIAL
AREA, TALUKA-PANVEL, RAIGAD
DISTRICT,
MAHARASHTRA - 410208 INDIA.
EIC APPROVAL NO : 1261
VENT CLOSED
FREIGHT PREPAID
FCL/FCL
TEMPERATURE TO BE SET AT -22.0 C

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

SHIPPED ON BOARD, DATE : 25-APR-2022
PORT OF LOADING: NHAVA SHEVA, INDIA
VESSEL NAME: APL NEW YORK VOYAGE: 0PE3NW1MA

FREIGHT PREPAID

**KOCH KOCHI KERALA

DRAFT

DRAFT

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