r	Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg	Bill of	Lading	Multimodal	Transport or Port to	Port Shipment
	Shipper:					
18	MOURYA AQUEX PRIVATE LIMITED			Hapag-	llovd	
600	1-330/1, KOMARADA ROAD, RAYALAM VILLAGE, BHIMAVARAM 534208, W.G. DIST, A.P,				indpug	
139			Carrier's Reference	: B/L-No.:		Page:
E E E	INDIA	,,	8907058		MA322080863	-
<u> </u> :			Export References:		111522000005	
VAT-ID-No: DE813960018	Consignee (not negotiable unless consigned to order): 602390 ONTARIO LIMITED O/A OCEAN SEAFOOD COMPANY 81 SCOTTFIELD DRIVE SCARBOROUGH ON M 1 S 5R4 CANADA Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):		-			
ΑŢ.						
>						
nrg			Forwarding Agent:			
dma			SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK			
Ϊ						
D-20095 Hamburg			APARTMENTS, ILLOM ROAD, ERNAKULAM, Consignee's Reference:			
-7	602390 ONTARIO LIMITED	Consignee a Refere				
25 -	O/A OCEAN SEAFOOD COMPANY 81 SCOTTFIELD DRIVE SCARBOROUGH ON M 1 S 5R4		Place of Receipt:			
lam						
Ballindamm	CANADA					
ñ,			_			
		yage-No.:				
	BUXCOAST QUEBEC EXPRESS	207w 81W36	Place of Delivery: TORONTO,		NADA	
ſ	Port of Loading:	01W20	IORONIO,	UN, CA	INADA	
	KRISHNAPATNAM, INDIA					
[Port of Discharge:		-			
	MONTREAL, QC, CANADA					
	Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packa			Gross Weight:	Measurement:	
	1 CONT. 40'X9'6" RE			NTAINER		
	HLBU 9230879 3600 CARTONS 20430.000 SEAL: TOTAL 3600 MASTER KGS					
	HLG1044608 CARTONS ONLY					
	3600 MCS 0		MEI			
	RAW PEELED	AND				
	DEVEINED T	AIL ON	IQF			
	FROZEN SHR	~				
	PACKING: 5 TOTAL NET					
	LBS / 1634		000			
	TOTAL GROS		.000			
	LBS / 2043	LBS / 20430.000 K				
	INVOICE NO		-23,			
	DATED : 04		2			
	P.O NO : S DATED : 29	-	022			
		XXXXXXX,	022			
	DT: XXXXXX					
	Shipper's declared Value [see clause 7(2) and 7(3)]				nipper. Without responsibi rrier [see clause 11]	lity DRAFT
	Total No. of Containers received by the Carrier: Packages received by the	Carrier:	RECEIVED by the Carr	ier from the Shipper	in apparent good order and c	ondition (unless otherwise
	1 Nevementi		opposite entitled "Total I	No. of Containers/Pag	Containers or other packages o ckages received by the Carrier"	for Carriage subject to all
	Movement: Currency: FCL/FCL		HEREOF AND THE TEP	RMS AND CONDITIC	G THE TERMS AND CONDITI ONS OF THE CARRIER'S APPL never is applicable, to the Port of	ICABLE TARIFF) from the
-	Charge Rate Basis Wt/Vol/Val P/C Amour	ıt	Delivery, whichever is ap	plicable. One origina	I Bill of Lading, duly endorsed, n	nust 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 WHEREO	F the number of orig	inal Bills of Lading stated below ished the others to stand void.		
		Place and date of iss				
			CHENNAI		07/AUG/2	022
<u></u>			Freight payable at:		Number of original B	s/L:
MTD17312 (FB; ; ; ;			CHENNAI		THREE	
312 (Total Fraight Collect		FOR ABOVE HAPAG-LLOY	-		
7D17.	Total Freight Prepaid Total Freight Collect Total Freigh	it.	(AS AGENTS)			
۶] `			



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B/L-No. HLCUMA3220808638

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

S.B.NO: XXXXXXXX, DT: 04-08-2022 TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE : 07/AUG/2022 PORT OF LOADING: KRISHNAPATNAM, INDIA VESSEL NAME: BUXCOAST VOYAGE: 207W

FREIGHT PREPAID





