

Shipper:

M/S. ALPS ICE & COLD STORAGE PVT.
LTD.
30, APMC YARD, MAFCO COMPOUND,
VASHI, NAVI MUMBAI 400703
MAHARASHTRA, INDIA.



Carrier's Reference: 99173305 B/L-No.: HLCUB01221017194 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

PESCADERIA LA ORIENTAL G, SRL.
RNC: 131741193 (TAX ID)
ADDRESS: AV. CHARLES DE GAULLE,
TRIO PLAZA LOCAL 2-D,
SANTO DOMINGO ESTE

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):

PESCADERIA LA ORIENTAL G, SRL.
RNC: 131741193 (TAX ID)
ADDRESS: AV. CHARLES DE GAULLE,
TRIO PLAZA LOCAL 2-D,
SANTO DOMINGO ESTE

Consignee's Reference:

Place of Receipt:

Vessel(s):

YANTIAN EXPRESS

Voyage-No.:

2240W

Place of Delivery:

Port of Loading:

NHAVA SHEVA, INDIA

Port of Discharge:

CAUCEDO PORT, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.

SEGU 9113732
SEALS :
HLG2901136
SPPL02249481

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2157 CARTONS
1 X 40 FT FCL COVERING
PO 1515219
TOTAL 2157 MASTER CARTONS OF
FROZEN HEADLESS SHELL ON VANNAMEI
SHRIMPS
10 X 2 LBS 16/20 -2157 CTNS
CFR CAUCEDO DOMINICAN
REPUBLIC.
LATIN NAME: LITOPENAEUS
VANNAMEI
ORIGIN: INDIA
PRODUCED IN INDIA.
FREIGHT PREPAID.
PROCESSED & PACKED BY :
M/S. ALPS ICE & COLD
STORAGE PVT LTD,
30, APMC YARD,

Gross Weight:

21743.000
KGS

Measurement:

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

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

INR

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

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

DRAFT

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 13-OCT-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

535843.54

Total Freight Collect

Total Freight

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

MAFCO COMPOUND,
 VASHI, NAVI MUMBAI 400703
 MAHARASHTRA, INDIA.
 EU PLANT APPROVAL NO. 1108
 "SHIPMENT EFFECTED IN 1X40 FT
 REFRIGERATED CONTAINER.
 SHIPPING BILL NO. 4725048
 DT 10.10.2022
 FREIGHT PREPAID."
 FULL SET ORIGINAL B/L CLEAN

TOTAL NET
 WEIGHT:19586 (43140 LBS)
 TOTAL GROSS
 WEIGHT:21743 (47885 LBS)
 DATA LOGGER # : EML225100286
 TEMPERATURE TO BE SET AT -18.0 C

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

CONSIGNEE'S TAX ID NUMBER : 131741193
 NOTIFY1'S TAX ID NUMBER : 131741193

SHIPPED ON BOARD, DATE : 13-OCT-2022
 PORT OF LOADING: NHAVA SHEVA, INDIA
 VESSEL NAME: YANTIAN EXPRESS VOYAGE: 2240W

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	1620.00	CTR	1	INR	1620.00	
THC ORIGIN	25300.00	CTR	1	INR	25300.00	
CARR. SECURITY FEE	15.00	CTR	1	USD	15.00	
MARINEFUEL RECOVER	1636.00	CTR	1	USD	1636.00	
DOCUMENT FEE	4250.00	BIL	1	INR	4250.00	
THC DESTINATION	170.00	CTR	1	USD		170.00
LUMPSUM				USD	4364.00	
PREPAID USD	6015.00	* INR	83.902500		504673.54	
				PREPAID INR		31170.00
					=====	
				TOTAL PREPAID INR		535843.54

DRAFT