	carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Bill of	Lading _N	Multimodal Tra	ansport or Port to	Port Shipmer
DE813960018	Shipper: SEASAGA ENTERPRISES PVT LTD PLOT NO.R-25 AND R-26, TTC INDUSTRIAL AREA, RABALE,	_	#	Hapag-l	Lloyd
181	NAVI MUMBAI - 400 701 - INDIA	Carrier's Reference:	B/L-No.:		Page:
<u></u>	EIC APPROVAL NO : 278	26387690	HLCUBO	012301ARXR	4 2 /
VAT-ID-No:		Export References:			
9	Consignee (not negotiable unless consigned to order):				
ΑA	TO ORDER OF				7
	ATLANTIS SEAFOOD				YA_
D-20095 Hamburg	DISTRIBUTORS (PTY) LTD	1ST FLOOR	, SREE S	NS PVT. LT SIDDHI VIN 4 ROAD, ER	AYAK
D-200	Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): ATLANTIS SEAFOOD DISTRIBUTORS	Consignee's Reference	e:		
52	(PTY) LTD	Place of Receipt:			
	145 NEIL HARE ROAD				
3allindamm	ATLANTIS INDUSTRIAL 7349				
i i	SOUTH AFRICA				
ä	TEL: +27215518700				
	Vessel(s): Voyage-No.:				
		Place of Delivery:		7	
	Port of Loading: NHAVA SHEVA, INDIA				7
	Port of Discharge: CAPE TOWN, SOUTH AFRICA				
	Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description 1 CONT 40'X9'6"	of Goods REEFER CON	TAINER S	Gross Weight:	Measurement:

Measurement: GESU 9471963 2000 CARTONS 22000.000 SEAL: 1X40 FT, FCL KGM HLG2934289 2000 CARTONS FROZEN BLANCHED PD VANNAMEI SHRIMPS IQF SPECIES: LITOPENAEUS VANNAMEI PACKING: 10X1 KG WITH 20% GLAZE NET WEIGHT: 16,000.00 KGS FROZEN WEIGHT: 20,000.00 KGS GROSS WEIGHT: 22,000.00 KGS TEMPERATURE DATA LOGGER NUMBER : MS-DC-173-7103 S.B. NO.: 7229873 DATE: 24/01/2023

TEMPERATURE TO BE SET AT -22.0 C

Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier: Movement: Currency: FCL/FCL Charge Wt/Vol/Val P/C Amount Rate Basis

Total Freight Collect

FREIGHT PREPAID

Total Freight

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

3

Of warranny as to correctness by Carner [see clause 11]

PARTEL

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 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:

(AS AGENT)

MUMBAI	27-JAN-2023	
Freight payable at:	Number of original Bs/L:	
ORIGIN	THREE	
FOR ABOVE NAMED CARRIER		
HAPAG-LLOYD INDIA PVT. LTD.		

MTD17312 (FB; ; ; ;)

Total Freight Prepaid



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B/L-No. HLCUBO12301ARXR4

Cont/Cools/Morbs Dosboss/Dosspintion of Cools Weight Mossums

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

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

SHIPPED ON BOARD, DATE: 27-JAN-2023 PORT OF LOADING: NHAVA SHEVA, INDIA VESSEL NAME: ONE ARCADIA VOYAGE: 063E

FREIGHT PREPAID