



Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018

**Shipper:**  
 M/S. MANGALA MARINE EXIM INDIA  
 PRIVATE LIMITED,  
 BHAT MEMORIAL BUILDING,  
 THOPPUMPADY,  
 COCHIN-682 005, INDIA.,  
 TEL: +91 484 2238391, 2231730\*

Carrier's Reference: 73066788 B/L-No.: HLCUMA3230431501 Page: 2 / 3

Export References:

**Consignee** (not negotiable unless consigned to order):  
 HICO FISH SAS., (NIT 9006654991)  
 CALLE 70 # 17-57,  
 BOGOTA, COLOMBIA.  
 TELEPHONE : +5712173109

**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):  
 HICO FISH SAS., (NIT 9006654991)  
 CALLE 70 # 17-57,  
 BOGOTA, COLOMBIA.  
 TELEPHONE : +5712173109

Consignee's Reference:

Place of Receipt:

**Vessel(s):** AL MANAMAH **Voyage-No.:** 2312W  
 MAG CTGBAQ218

Place of Delivery:

**Port of Loading:** COCHIN PORT, INDIA  
**Port of Discharge:** BARRANQUILLA, COLOMBIA

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9292910 SEAL: HLG1029425 MARKS & NOS: SHIPPER SEAL: PACK01813244	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2000 CARTONS 1X40 FCL 2000 CARTONS FROZEN VANNAMEI SHRIMP, PACKING: 1X10KG 20% GLAZE P.O.NO. AM-3001 DT.06.04.2023 MANUFACTURER (PROCESSED AND PACKED BY) MANGALA MARINE EXIM INDIA PRIVATE LIMITED XXII/1388-A, NATIONAL HIGHWAY ROAD, EDACOCHIN, COCHIN 682 006, KERALA, INDIA. EU APPROVAL NO.718 FDA REG.NO.10480011664 (FEI NO.3005220135) NET WT.20000.000 KGS	24000.000 KGM	40.000 CBM

Shipper's declared Value [see clause 7(2) and 7(3)]  
 Total No. of Containers received by the Carrier: 1 Packages received by the Carrier: 1  
 Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **ORIGINAL**

**Movement:** FCL/FCL **Currency:**  
 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.

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

Place and date of issue: **CHENNAI 01/MAY/2023**

Freight payable at: **ORIGIN** Number of original Bs/L: **ONE OF THREE**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure

GROSS WT.24000.000 KGS  
SB NO: 9592683  
DT: 27.04.2023

\*FAX : +91 484 2232750,  
E- MAIL:  
MANGALA@MANGALAGROUP.COM  
GST NO.32AADCM1702F1Z7,  
CIN - U15124KL2002PTC015617  
TEMPERATURE TO BE SET AT -20.0 C

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

CONSIGNEE'S NIT NUMBER : 900665499-1

SHIPPED ON BOARD, DATE : 01/MAY/2023  
PORT OF LOADING: COCHIN PORT, INDIA  
VESSEL NAME: AL MANAMAH VOYAGE: 2312W

FREIGHT PREPAID