**Export References** 

40.00 CBM

1.Shipper

VARMA MARINE R.S.NO: 361/1, VEMPA ROAD, MOGALTURU ( VILLAGE) ( MANDAL), WEST GODAVARI DISTRICT-534281 ANDHRA PRADESH, INDIA.

PROCESSOR CODE: 1941

SEGU9352444 40'RFH SNL002680

#### 2.Consignee(Non-negotiable Unless Consigned to Order)

QINGDAO YIZHENGLIN INTERNATIONAL TRADING CO.LTD LAOSHAN STONE MOUNTAINROAD 39 MINGHUI INTERNATIONAL ROOM 2011 THE 2ND FLOOR QINGDAO SHANDONG PROVINCE, CHINA TEL: +86 532 6872 836, EMAIL:- PEI@IQINT1.CN

## 3.Notify party(Carrier not to be Responsible for Failure to Notify)

QINGDAO YIZHENGLIN INTERNATIONAL TRADING CO.LTD LAOSHAN STONE MOUNTAINROAD 39 MINGHUI INTERNATIONAL ROOM 2011 THE 2ND FLOOR QINGDAO SHANDONG PROVINCE, CHINA TEL: +86 532 6872 836, EMAIL:- PEI@IQINT1.CN

4.Pre-carriage By*	5.Place of receipt*		
	VISAKHAPATNAM, INDIA		
6.Vessel & Voyage No.	7.Port of Loading		
SNL HAIKOU 2303E	VISAKHAPATNAM, INDIA		
8.Port of Discharge	9.Place of Delivery*		
QINGDAO, CHINA	QINGDAO, CHINA		
10.Point and Country of Origin	Forwarding Agent References		
VISAKHAPATNAM, INDIA	NA		
11.Marks & Nos. Container/Seal No.	No. of Packages Descri		

or Containers



# 中外运集装箱运输有限公司 SINOTRANS CONTAINER LINES CO., LTD.

## **BILL OF LADING**

#### For Combined Transport Shipment or Port to Port Shipment

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and the back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered to Consignee or on-carrier on payment of all charges due.

In accepting this Bill of Lading the Merchant hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back thereof.

IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.

	NA	NA	NA			
cription of Contents for Shipper's Use only (not part of this B/L Contract)						
	Description of goods	Gross Weight(Kgs)	Measurement(Cbm)			

Document No.

22,500.00

1800 CARTONS SHIPPERS LOAD, COUNT AND SEAN COUNTS UNKNOWN
FROZEN RAW PEELED AND DEVEINED TAIL OFF
VANNAMEI SHRIMP IQF
PACKING: 1 X 10 KGS PER CARTON
100% NET WEIGHT
SPECIE NAME: LITOPENAEUS VANNAMEI
H.S.CODE 030617
TRADE TERM: CIF QINGDAO, CHINA
PROFORMA INVOICE NO & DATE:
VM/PI/153/2023-24, DT.09.11.2023
BUYER'S ORDER NO & DATE:
AIV-23-1113P1 DT: 13.11.2023
INVOICE NO.&DATE:VM/122/2023-24 DT.28.11.2023

Service Contract No.

SB NO: 5644299 DATE : 28.11.2023 NET WEIGHT : 18000.000 KGS GROSS WEIGHT : 22500.000 KGS FREIGHT PREPAID

FREIGHT PREPAID CNTR.NO: SEGU9352444

12.Total Number of Pack or Containers (in Wo		indred Only			
13.Freight and Charges FREIGHT PREPAID			19.No. of Original B(s)/L 0	Regarding Transipment Information Please Contact	
		20.Place and Date of Issue VISAKHAPATNAM 07/12/2023	_NA		
14.Prepaid/Collect FREIGHT PREPAID	15.Prepaid at VISAKHAPATNAM, INDIA	16.Payable at VISAKHAPATNAM	21.Signed for the Carrier, Sinotrans	s Container Lines Co., Ltd.	
17.Total Prepaid	18.Laden on 07/12/2023	board the Vessel			

<sup>\*</sup> Applicable Only When Document Used as a Combined Transport B/L

# **Attached Sheet**

B/L No. SNLDVTCL000028		Vessel SNL HAIKOU	Voyage 2303E	* 0	
.Marks & Nos. Container/Seal No. No. of Packages	Description of Contents for Shipper's Use only (not part of this B/L Contract)				
	or Containers	Description of goods	Gross Weight(Kgs)	Measurement(Cbm)	

TEMPERATURE: MINUS 18.00 DEG C