

Shipper:  
**M/S QFROZ TRADES PRIVATE LIMITED**  
**XXII/623 (APII/857A), INDUSTRIAL**  
**AREA AROOR ,**  
**ALAPPUZHA-688 534, KERALA,**  
**INDIA**



Carrier's Reference: **95184521** | B/L-No.: **HLCUMA3220491085** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):  
**(USCI/TAX ID; 91440800MA51BGR02R)**  
**GUANGDONG SAVVY SEAFOOD INC.**  
**NATIONAL ROAD 207, PHASE 1**  
**LINGBEI INDUSTRIAL PARK, LINGBEI**  
**TOWN, SUIXI COUNTY, ZHANJIANG**  
**GUANGDONG ,524300 P.R. CHINA \***

Export References:

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):  
**USCI/TAX ID: 91440800MA4UURT38Y**  
**PATENT INTERNATIONAL LOGISTICS**  
**(SHENZHEN) CO.LTD.ZHANJIANG BRANCH**  
**ADD:RM B1602, YINLONG PLAZA, NO.35**  
**LESHAN EAST RD,ZJ,GD,CHINA\*\***

Consignee's Reference:

Place of Receipt:

Vessel(s): **SM MANALI** | Voyage-No.: **0013E**

Place of Delivery:

Port of Loading:  
**COCHIN, INDIA**

Port of Discharge:  
**ZHANJIANG , CHINA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9653905</b> <b>SEAL:</b> <b>2957998</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>1900 CARTONS</b> <b>1 X40 FCL</b> <b>FROZEN RAW HEADLESS SHELL</b> <b>ON VANNAMEI SHRIMPS</b> <b>[LITOPENAEUS VANNAMEI]</b> <b>PACKING :6 X 1.8 KG NET WEIGHT</b> <b>HS CODE: 03061790</b> <b>CONTRACT NO : 2040801H , DATE:</b> <b>08.04.2022</b> <b>INVOICE NO: QFT/09/2022-23 ,</b> <b>DT: 21.04.2022</b> <b>NET WEIGHT : 20520 KGS</b> <b>GROSS WEIGHT : 27550 KGS</b> <b>S.B.NO: 9861566</b> <b>DTD: 21.04.2022</b> <b>FRIEGHT PREPAID</b> <b>*TEL: 86-18875969351</b> <b>ATTN: ZOE EMAIL:</b>	<b>27550.000</b> <b>KGS</b>	

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

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

**DRAFT**

Total No. of Containers received by the Carrier: **1** | Packages received by the Carrier:

Movement: **FCL/FCL** | Currency:

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

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** | **26/APR/2022**

Freight payable at:

Number of original Bs/L:

**ORIGIN****THREE**

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

SALES15@SAVVYSEAOOD.COM  
\*\*TEL:0759-3393987  
MAIL:DOCZJ.LIST@SZ-PATENT.COM  
ATTN : SIMMONS  
TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE : 26/APR/2022  
PORT OF LOADING: COCHIN, INDIA  
VESSEL NAME: SM MANALI VOYAGE: 0013E

FREIGHT PREPAID

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