

Shipper:
**PROFAND VAYALAT MARINE EXPORTS
PRIVATE LIMITED
BINNY ROAD, PALLURUTHY, COCHIN -
682006,
KERALA, INDIA.
FDA REG. NO. 12904471014**



Carrier's Reference: **99895106** B/L-No.: **HLCUMA3220491114** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
**JIANGMEN YUET FUNG MARINE PRODUCTS
CO., LTD.
ADD : BLOCK 3, NO. 11, BU LING ER
ROAD, TONG XIA TOWN,
PENGJIANG DISTRICT, JIANGMEN
CITY, GUANGDONG, 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):
**JIANGMEN YUET FUNG MARINE PRODUCTS
CO., LTD.
ADD : BLOCK 3, NO. 11, BU LING ER
ROAD, TONG XIA TOWN,
PENGJIANG DISTRICT, JIANGMEN
CITY, GUANGDONG, 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:
HLBU 9581810 SEAL: 2957747	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1300 CARTONS 1300 CARTONS FROZEN CUTTLEFISH WHOLE (SEPIA PHARAONIS) PACKING : 2 X 10 KGS / CARTON, 100% NET WEIGHT SB NO: 9912693/23.04.2022 NET WEIGHT: 26000 KGS TEMPERATURE: -18 O C DATA LOGGER SERIAL NO: TN2108001353 FREIGHT PREPAID EVIDENCING SHIPMENT EFFECTED BY 40' RF CTNR *TEL : 750-3581468 / 852-28165838 FAX : 750-3581636 / 852-29049357 **TEL : 750-3581468 / 852-28165838 FAX : 750-3581636 / 852-29049357 TEMPERATURE TO BE SET AT -18.0 C	27300.000 KGS	
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]	
Total No. of Containers received by the Carrier:	Packages received by the Carrier:	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.	
1			
Movement:	Currency:	Place and date of issue:	
FCL/FCL		COCHIN, INDIA 26/APR/2022	
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Total Freight Prepaid		Total Freight Collect	
		Total Freight	
Freight payable at:		Number of original Bs/L:	
ORIGIN		THREE	
FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENTS)			

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

MTD17312 (FB:1:1:1)

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

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

=====
1300 CARTONS

=====
27300.000
KGS

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT