

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



Shipper:
EVERGREEN EXPORTS
11/584E, CHANDIROOR PO
ALAPPUZHA -688537, KERALA, INDIA

Carrier's Reference: **99991610** B/L-No.: **HLCUMA3220495656** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
ZHEJIANG HEREWIN FOOD GROUP CO.,LTD
1 FLOOR, B BUILDING,2-4 FLOOR, H4,
888 ZHENGHAN SOUTH STREET,
XIAOSHUN, JINDONG, JINHUA,
ZHEJIANG, 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):
ZHEJIANG HEREWIN FOOD GROUP CO.,LTD
1 FLOOR, B BUILDING,2-4 FLOOR, H4,
888 ZHENGHAN SOUTH STREET,
XIAOSHUN, JINDONG, JINHUA,
ZHEJIANG, 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:
XIAMEN, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9038608 SEAL: 2957749	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 CARTONS 1 X 40 FCL. 1800 CARTONS FROZEN HEADLESS SHELLON VANNAMEI SHRIMP. PACKING : 6X1.8KG BLOCK TOTAL NET WEIGHT : 19440 KGS FREIGHT PREPAID SB NO : 9881814 DT. 22.04.2022	27900.000 KGM	
<p>*USCI NO.:91330782MA2ECK1H9X E-MAIL : 1385559896@163.COM **USCI NO.:91330782MA2ECK1H9X E-MAIL : 1385559896@163.COM TEMPERATURE TO BE SET AT -18.0 C</p>			

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

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:

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.

Movement: **FCL/FCL** Currency: **INR**

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:
COCHIN, INDIA **26/APR/2022**

Freight payable at: **COCHIN, INDIA** Number of original Bs/L: **THREE**

Total Freight Prepaid: **329120.49**
 Total Freight Collect:
 Total Freight:
FOR ABOVE CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENTS)

MTD17312 (FB:1:1:1)

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

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

FREIGHT PREPAID

*KOCH KOCHI KERALA

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	26700.00	CTR	1	INR	26700.00	
MAND.USER CHARGE O	170.00	CTR	1	INR	170.00	
MTD AMENDMENT FEE	40.00	BIL	1	USD	40.00	
SEC.MANIF.DOCUMENT	3750.00	BIL	1	INR	3750.00	
DOCUMENT FEE	4200.00	BIL	1	INR	4200.00	
SEALING CHARGE ORI	550.00	CTR	1	INR	550.00	
THC DESTINATION	1098.00	CTR	1	CNY		1098.00
DEST.DOCUMENT FEE	500.00	BIL	1	CNY		500.00
EQUIPM.MAINTEN.FEE	95.00	CTR	1	CNY		95.00
LUMPSUM				USD	3700.00	
PREPAID USD	3740.00	* INR	78.542910		293750.48	
				PREPAID INR	35370.00	
					=====	
				TOTAL PREPAID INR	329120.49	
THE LUMPSUM INCLUDE(S)	51052.89	INR	MARINE	FUEL RECOVERY		

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