

Shipper:  
**ACCELERATED FREEZE DRYING CO. LTD.,**  
**EP/IV/513, EZHUPUNNA,**  
**ALLEPPEY DISTRICT, KERALA, PIN -**  
**688537, INDIA**  
**TEL NO: 91 - (478)2872012**



Carrier's Reference: **71448363** B/L-No.: **HLCUMA3230508141** Page: **2 / 3**

Export References:

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

Consignee's Reference:

Place of Receipt:

Vessel(s): **PRAGUE EXPRESS** Voyage-No.: **2313W**  
**MAG** **CTGBAQ223**

Place of Delivery:

Port of Loading:  
**COCHIN, INDIA**

Port of Discharge:  
**BARRANQUILLA, COLOMBIA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>TEMU 9842725</b> <b>SEAL:</b> <b>HLG1029254</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>2000 CARTONS</b> <b>2000 CARTONS FROZEN COOKED</b> <b>VANNAMEI SHRIMP</b> <b>IQF PEELED &amp; DEVEINED TAIL OFF</b> <b>(10% GLAZE - FROZEN WEIGHT</b> <b>AND FROZEN COUNT)</b> <b>INVOICE # AFDFZ/23-24/007</b> <b>DATED 05.05.2023</b> <b>SHIPPING BILL NO. 9955109</b> <b>DATED 11.05.2023</b> <b>TOTAL NET WT : 20,000.000 KGS</b> <b>TOTAL GROSS WT: 23,000.000 KGS</b> <b>PROCESSING UNIT</b> <b>NAME &amp; ADDRESS:</b> <b>ACCELERATED FREEZE DRYING</b> <b>COMPANY LIMITED (UNIT-2)</b> <b>14/418, THURAVOOR -</b> <b>KUMBALANGI ROAD</b>	<b>23000.000</b> <b>KGM</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:

**CHENNAI** **14/MAY/2023**

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

EZHUPUNNA, CHERTHALA  
ALAPPUZHA - 688 537  
FDA REG NO. 17574532202  
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 : 14/MAY/2023  
PORT OF LOADING: COCHIN, INDIA  
VESSEL NAME: PRAGUE EXPRESS VOYAGE: 2313W

FREIGHT PREPAID

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DRAFT

DRAFT