## BILL OF LADING

Printed: 31-Jan-2022 13:45

('U'-status.  $\ensuremath{\mathrm{B/L}}$  is NOT created and waiting for HMM's approval)

(PREVIEW)



			,		· ·				
Shipper/Exporter(comple name and address) BLUE-FIN FROZEN FOODS PVT. LTD. PLOT NO. L-72, MIDC TALOJA DIST RAIGAD, MAHARASHTRA, INDIA- 410208				Booking No.	3707	B/L No.	HDMU		
					BOMA40083707 BOMA40083707  Export References				
Consignee(complete name and address)				Forwarding Agent References					
BOONSIRI FROZEN PRODUCTS., CO, LTD. 159 MOO 9, SI SA KET-UTUMPORN HIGHWAY, ROUTE 226, NONG PAI, MUANG DISTRICT, SI SA KET,									
HIGHWAY, ROUTE 2 MUANG DISTRICT,	226, NONG PAI SI SA KET,								
THAILAND 33000.*				Point and Country of Origin					
Notify Party(complete name and address)  BOONSIRI FROZEN PRODUCTS., CO, LTD. 159 MOO 9, SI SA KET-UTUMPORN HIGHWAY, ROUTE 226, NONG PAI, MUANG DISTRICT, SI SA KET,				Also Notify / Domestic Routing / Export Instructions					
159 MOO 9, SI S HIGHWAY, ROUTE 2	SA KET-UTUMPO 226, NONG PAI	DRN .							
MUANG DİSTRICT, THAILAND 33000.	SI SA KET,								
Pre-Carriage by			Place of Receipt *		Port of Discharge				
Ocean Vessel / Voyage / Flag			NHAVA SHEVA, INDIA  Port of Loading			LAEM CHABANG, THAILAND  Place of Delivery *			
MOL GROWTH V 216E			NHAVA SHEVA, INDIA			LAT KRABANG, THAILAND			
Onward Inland RoutingOnward Inland Routing			For Transshipment to			Final Destination(For the Merchants Ref.)			
			PARTICULARS F	URNISHED BY SHII	PPER				
Container No./Seal No. Marks and Numbers	No.of Containers or Other Pkgs	Description	n of Packages and Goods			Gross Weight	Me	easurement	
SHIPPING MARKS:	"SHIPPER'S LOAD, COUNT, SEALED & WE 1 X 40 REEFER 2650 MASTER CARTONS			EIGHT S.T.C.	"	28,62	.0.000	40.000	
BLUE-FIN							KGS	CBN	
	FROZEN INDIAN MACKEREL HS CODE : 030359								
			RATED CONTAINER TD: 25/01/2022.	AT -18					
	NET WT : 26 GROSS WT :					=FREIGHT PRE	PAID =		
*TEL: +6681-955-9851, +6661-559-5 +6663-093-9999, 6661-546-4444 EMAIL: RAMIDA@BOONSIRIGROUP.COM GLOBALTRADE@BOONSIRIGROUP.COM				555, CY / CY <b>110,110</b>					
					- 1-		S		
			851, +6661-559-5	555,			Ë		
TEMU9059140	/ 1151922		RF 4H	900				amas ese	
11100000110	, 1101022		1(1 111						
Total Number of Containers or F	Packages( in words)	01	NE(1) CONTAINER	ONT V					
Freight & Charges	aokagos( iii woras)	Rate	NE(I) CONTAINEN	Unit	Prepaid	0	Collect	-	
FREIGHT ALL AS	S ARRANGED								
Rate Applicability Date : 202	22-01-17								
Declared Value (Optional ) :US \$		Section 4.(5 Act-1936: N any event b	LIMITATION CLAUSE) 5) of U.S. Carriage of Goods by Sea either the carrier nor the ship shall in be or become liable for any loss or	Total Charges					
damage to or in connectin with the tran United States, or in case of goods not s currency, unless the nature and value of	hipped in packages, per custon	nary freight unit	or the equivalent of that sum in other	Number of Original B	B(s) / L	On Board Date JAN. 28,	2022		
Bill of Lading and additional freight has prima facie evidence, but shall not be co OR FROM PORTS OF UNITED STATES	been paid as required. This d nclusive on the carrier. THIS CL	eclaration, if en AUSE SHALL A	nbodied in the Bill of Lading, shall be PPLY ONLY TO GOODS MOVING TO	1111/1111 (3)	(OBD	):JANUARY TWENTY-		022)	
IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped. or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses.				Dated at	Dated at MUMBAI, INDIA JAN. 28,2022				
IN WITNESS WHEREOF, the master of a which being accomplished, the others to	igent of the said ship has affirm	ed to Bill of Loa	ding, all of this tenor and date. ONE of	_					

\* Applicable only when this document is used as an intermodal transport Bill of Lading



+6663-093-9999, 6661-546-4444 EMAIL: RAMIDA@BOONSIRIGROUP.COM GLOBALTRADE@BOONSIRIGROUP.COM

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## PREVIEW Non Negotiable