

SIVA SAI CHARAN MARINE EXPORTS 19-4-9, CHUNDURI VARI STREET BHIMAVARAM - 534201 ANDHRA PRADESH, INDIA

QUANLIAN AQUATIC PRODUCTS COLLECTION (GUANGDONG) CO., LTD. ROOM 301, 3RD FLOOR, FINANCE BUREAU, NO. 34 PEOPLE'S AVENUE, ZHANJIANG DEVELOPMENT DISTRICT, GUANGDONG, CHINA

Notify party (carrier not to be responsible for failure to notify) QUANLIAN AQUATIC PRODUCTS COLLECTION (GUANGDONG) CO., LTD. ROOM 301, 3RD FLOOR, FINANCE BUREAU, NO. 34 PEOPLE'S AVENUE, ZHANJIANG DEVELOPMENT DISTRICT, GUANGDONG, CHINA

Ocean vessel / Voy No.

DAPHNE

841E

BILL OF LADING

B/L No.

144CX14082

copy non-negotiable

PECEIVED by the Clarier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or godkap(s)) said to contain the cargo herein mentioned to be carried subject to all the Terms and Conditions provided for on the lace and back of this Bill of Lading by the Vissel named therein or any substitute at the Clarier's option and/or other means of transport, from the Place of Receipt or the Port of loading to the Port of Lading by the Vissel named better or of Bill of Lading deliy endorsed must be summideed in exchange for the Goods or delivery order.

This Bill of Lading deliy endorsed must be summideed in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant (is delired by Anticle 1 on the back bened) speers to be bound by all Terms and Conditions on the lace and back hered; she then written, tiped, samped, printed or otherwise incorporated, as fully as it signed by the Merchant, any local outsim or privilege to the contany notwithstanding, and agrees that all agreements or length engagements for and in connection with the Carriage of the Goods are supersided by the Mischant.

this Bill of Lading.

It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.

It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.

In where wherein, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand vaid.

(Terms and Conditions of Bill of Lading continued on the back hereof, may be obtained from the office of the Carrier or the Carriers authorised agent, and are available on the website www warths cont).

The Board' means the Goods are loaded on board the ocean Vessel named in this Bill of Lading, or loaded on board rail cars, trucks, forries, feeder ships, barries, or other means of transportation and are in the outstody of an inland or ocean carrier for Combined Transport in accordance with the terms of this Bill of Lading.

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

CLIPPER INTERNATIONAL SHIPPING AGENCY LTD. ZHANJ I ANG BRANCH

B1808, YINLONG PLAZA, NO.35 LESHAN EAST ROAD, ECONOMIC AND TECHNOLOGICAL DEVELOPMENT DISTRICT, ZHANJIANG CITY, GUANGDONG, CHINA

TEL: 2863101 FAX: 2863100

Pre-carriage by Port of loading Place of receipt CHENNAI, INDIA CHENNAI, INDIA

Port of discharge ZHANJ IANG, CHINA Marks & Nos.; Container No. / Scal No. 1600 MCS FCL/FCL WHLU7732977 40RF96 WHLT786991	Place of delivery ZHANJ I ANG No of packages or containers 1 CTR (1,600 CARTON(S))			Gross weight/ Measurement 27,200.000 KGS Net Weight 19,200.000 KGS
Freight payable at CHENNAI	Ex. Rate	No. of original B(s)/L THREE (3)	Place and date of issue CHENNAI	DEC 12 2022

ALL AS ARRANGED

Laden on board

Date DEC 12 2022

DAPHNE 841E CHENNAI, INDIA WAN HAI LINES (INDIA) PVT. LTD., AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD.



Ocean Vessel: DAPHNE Voyage No: 841E

B/L No: 144CX14082

Place of receipt: CHENNAI, INDIA

Place of delivery: ZHANJIANG, CHINA

*** B/L Attached List ***

SHEET: 1 OF 1

<< Description >>
TOTAL 1600 MASTER CARTONS
FROZEN RAW VANNAMEI SHRIMP
(HEAD-LESS SHELL-ON)
PACKING : 6 X 2 KGS,

12KG NET WEIGHT

SCIENTIFIC NAME : LITOPENAEUS

VANNAMEI

CONTRACT NO. PO # QL01-2022Y05-004, DATED : 02.11.2022

INVOICE NO: SME/EX/092/22-23,

DATED:06.12.2022

PROCESSED & PACKED BY:
AVR MARINES PRIVATE LTD,
R.S.NO. 60/3B, THIRUPATHIPURAM,
ATTILI MANDAL,
WEST GODAVARI DISTRICT,
ANDHRA PRADESH - 534134, INDIA
APPROVAL NUMBER: 1906

NET WEIGHT: 19200.000 KGS GROSS WEIGHT: 27200.000 KGS S.B.NO:6041169 DATE:09.12.2022

SET TEMP AT -18 DEGREE CELSIUS