

Shipper:
SEASAGA ENTERPRISES PVT. LTD.
PLOT NO: R-25 AND R-26,
TTC INDUSTRIAL AREA, RABALE,
NAVI MUMBAI - 400 701. INDIA.



Carrier's Reference: **22475953** B/L-No.: **HLCUBO12210AVQB5** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
TO ORDER

Forwarding Agent:

SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS, ILLOM ROAD, ****

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

GEM SEAFOODS INTERNATIONAL LTD
DOCK STREET, FLEETWOOD LANCASHIRE,
FY7 6NU, UNITED KINGDOM

Consignee's Reference:

Place of Receipt:

Vessel(s): **SOFIA EXPRESS** Voyage-No.: **2345W**
JSP MISTRAL **ECUK-49**

Place of Delivery:

Port of Loading:
NHAVA SHEVA, INDIA

Port of Discharge:
IMMINGHAM, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9209971	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	22240.000	
SEALS :	2000 CARTONS	22240.000	KGS
HLG2891654	1X40 FT, FCL REFER CONTAINER		
SPPL02928169	2000 MASTER CARTON		
	1600 CARTONS OF FROZEN		
	RAW HEADON SHELLON		
	BLACK TIGER PRAWNS		
	PACKING: 10 X 1KG WITH		
	40% GLAZE		
	(600 GMS NET WEIGHT)		
	400 CARTONS OF FROZEN		
	RAW HEADLESS SHELLON		
	BLACK TIGER PRAWNS		
	PACKING: 6 X 1.8KG NW/NC		
	NET WEIGHT:13,920.00 KGS		
	FROZEN WEIGHT: 20,320.00 KGS		
	GROSS WEIGHT:22,240.00 KGS		
	FCL/FCL		
	PROCESSED & PACKED BY :		

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:

COCHIN, INDIA **12-NOV-2022**

Freight payable at:

ORIGIN

Number of original Bs/L:

THREE

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight

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

SEASAGA ENTERPRISES PRIVATE LIMITED
(UNIT-II)
PLOT NO. E-27, TALOJA INDUSTRIAL
AREA,
TALUKA - PANVEL, DISTRICT - RAIGAD,
MAHARASHTRA - 410 208, INDIA
EIC APPROVAL NO. 1261
S.B. NO. :5208676
DATED : 02/11/2022
TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE : 12-NOV-2022
PORT OF LOADING: NHAVA SHEVA, INDIA
VESSEL NAME: SOFIA EXPRESS VOYAGE: 2345W

FREIGHT PREPAID

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DRAFT

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