

Shipper:  
**INFIFRESH FOODS PRIVATE LIMITED**  
**NO.86, 1ST AND 2ND FLOOR,**  
**UDAY MANSION, KORAMANGALA**  
**INDUSTRIAL LAYOUT, BANGALORE,**  
**BENGALURU URBAN, \***



Carrier's Reference: **24682519** B/L-No.: **HLCUMA3230150127** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):  
**PROVEEDORA DE MARISCOS CANA**  
**MEX, S.R.L.**  
**KM 98, BLVD. TURISTICO DEL ESTE**  
**BAVARO PUNTA CANA, PROVINCIA LA**  
**ALTA GRACIA REPUBLICA DOMINICANA**  
**RNC: 1-31-31061-3\*\***

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):

**PROVEEDORA DE MARISCOS CANA**  
**MEX, S.R.L.**  
**KM 98, BLVD. TURISTICO DEL ESTE**  
**BAVARO PUNTA CANA, PROVINCIA LA**  
**ALTA GRACIA REPUBLICA DOMINICANA**  
**RNC: 1-31-31061-3\*\***

Consignee's Reference:

Place of Receipt:

Vessel(s): **SCI MUMBAI** Voyage-No.: **2302**

Place of Delivery:

Port of Loading:  
**TUTICORIN , INDIA**

Port of Discharge:  
**CFR CAUCEDO DOMINICAN, REPUBLIC**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9026593</b> <b>SEAL:</b> <b>HLG3057062</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>1450 CARTONS</b> <b>1 X 40 FCL</b> <b>1450 CARTONS FROZEN</b> <b>MAHI MAHI FILLETS</b> <b>SKIN ON</b> <b>PACKING: 15KG BULK, IWP.</b> <b>10% GLAZE FROZEN WEIGHT</b> <b>FROZEN COUNT</b> <b>SCIENTIFIC NAME:</b> <b>CORYPHAENA HIPPURUS</b> <b>AS PER INVOICE NO.</b> <b>INFI/034/22-23 DATE</b> <b>30/01/2023</b> <b>CFR CAUCEDO</b> <b>DOMINICAN, REPUBLIC</b> <b>NET WT : 21750.000 KGS</b> <b>SB. NO: 7422370</b> <b>DTD 31.01.2023</b>	<b>28157.400</b> <b>KGS</b>	<b>40.000</b> <b>CBM</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: **INR**

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** **13/FEB/2023**

Freight payable at:

**TUTICORIN, INDIA** **THREE**

Number of original Bs/L:

**FOR ABOVE CARRIER**  
**HAPAG-LLOYD INDIA PVT. LTD.**  
**(AS AGENTS)**

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>355365.98</b>		

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

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure  
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PROCESSED & PACKED BY:  
 M/S JUDE FOODS INDIA  
 PRIVATE LIMITED  
 230/1, NORTH  
 THAMARAIKULAM,  
 AGASTHEESWARAM,  
 KANYAKUMARI DISTRICT,  
 TAMIL NADU - 629 704, INDIA  
 EIA APPROVAL NO: 834  
 FREIGHT PREPAID.

\*KARNATAKA, 560095, INDIA  
 \*\*TLF.: +1 809-831-5006  
 TEMPERATURE TO BE SET AT -18.0 C

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

CONSIGNEE'S TAX ID NUMBER : 131310613  
 NOTIFY1'S TAX ID NUMBER : 131310613

SHIPPED ON BOARD, DATE : 13/FEB/2023  
 PORT OF LOADING: TUTICORIN , INDIA  
 VESSEL NAME: SCI MUMBAI VOYAGE: 2302

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	820.00	CTR	1	INR	820.00	
THC ORIGIN	17000.00	CTR	1	INR	17000.00	
ARBITRARY ORIGIN	500.00	CTR	1	USD	500.00	
CARR. SECURITY FEE	15.00	CTR	1	USD	15.00	
MARINEFUEL RECOVER	1258.00	CTR	1	USD	1258.00	
DOCUMENT FEE	4250.00	BIL	1	INR	4250.00	
CUSTOMER ROLL FEE	100.00	CTR	1	USD	100.00	
THC DESTINATION	170.00	CTR	1	USD		170.00
LUMPSUM				USD	2042.00	
PREPAID USD	3915.00	* INR		85.133070	333295.97	
				PREPAID INR	22070.00	
					=====	
				TOTAL PREPAID INR	355365.98	