<u>=</u> 813960018	Sh
VAT-ID-No: DE813960018	Co
Ballindamm 25 - D-20095 Hamburg	No

MTD17312 (FB;;;;)

пррсп.						
CAPIT	THAN	EXPOR	TING	COME	PANY.,	
PORT	ROAL	, SAK	THIKU	JLANC	BARA,	P.O.,
KOT.T.Z	M-69	1581	KERZ	Δ T. Δ	TNDTZ	1



CAPITHAN EXPORTING COMPANY., PORT ROAD, SAKTHIKULANGARA, P.O., KOLLAM-691581, KERALA, INDIA					Hapag-L	.loyd	
				Carrier's Referen	1	EUR2111BGWY1	Page: 2 / 3
				Export Reference	es:		
Consignee (not negotiable ur OCEAN WORLD 700 E. OGDE	VENTU	RES, L	LC,				7
SUITE 305, WESTMONT, IL 60559			Forwarding Agent: SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,				
Notify Address (Carrier not re	•	-	see clause 20 (1) hereof):	Consignee's Refe	erence:		
PEGASUS SHI		INC.					
535 N BRAND	BLVD			Place of Receipt:			
SUITE 400		_					
GLENDALE, C							
TEL: 818-84		X226					
ATTN: CAROL	YN						
Vessel(s):			Voyage-No.:				
AL MANAMAH				Place of Delivery	:		
HAMBURG BAY			016W				
Port of Loading: COCHIN, IND	T 7						7
Port of Discharge:	TA			-			
HOUSTON, US	Δ						
Container Nos., Seal Nos.; Ma		Number and I	Kind of Packages, Description	of Goods		Gross Weight: M	leasurement:
HLBU 9086313 2000 CARTONS SEALS: 2000 CARTONS: FROZ HLD11305501 CLEANED AND GUTTEI SPPL01956284 X 2 LBS 30 PCT GLZ BRAND. SCIENTIFIC MEMBRANACEUS. NET WT: 48000 LBS GROSS WEIGHT:61600 KGS).				D BLOCK AZE AQUA C NAME: (21772.	PACKED 12 SEAS OCTOPUS 32KGS),		
		FREIG TEMPE	.6191731, DT HT PREPAID RATURE TO BE	SET AT	-18.0 C		
*SLAC = Shi	pper's	Load,	Stow, Weigh	t and Co	unt		
Shipper's declared Value [se	ee clause 7(2)	and 7(3)]			, ,	pper. Without responsibility	DRAFT
Total No. of Containers received	by the Carrier:	Packages rec	eived by the Carrier:		correctness by Carri	ier [see clause 11] n apparent good order and condi	
	1			noted herein) the tota	I number or quantity of Co	ontainers or other packages or unitages received by the Carrier" for	its indicated in the box
Movement:		Currency:		the terms and conditi	ions hereof (INCLUDING	THE TERMS AND CONDITIONS IS OF THE CARRIER'S APPLICAL	S ON THE REVERSE
F	CL/FCL			Place of Receipt or th	e Port of Loading, whiche	ever is applicable, to the Port of Dis Bill of Lading, duly endorsed, must	charge or the Place of
Charge Rate	Basis Wt/\	ol/Val	P/C Amount	Merchant to the Carrie Merchant expressly a	er in exchange for the Goo accepts and agrees to al	ods or a delivery order. In accepting I its terms and conditions whether ing the non-signing of this Bill of La	g this Bill of Lading the er printed, stamped or
				has been signed, one	of which being accomplish	al Bills of Lading stated below all hed the others to stand void.	of this tenor and date
				Place and date of i			0.1
				COCHIN,		05/DEC/20	
				Freight payable at:		Number of original Bs/L:	7 .
				FOR ABOVE		THREE	
Total Freight Prepaid	Total Freight (Collect	Total Freight		YD INDIA PVT	. LTD.	



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B/L-No. HLCUEUR2111BGWY1

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

SHIPPED ON BOARD, DATE: 05/DEC/2021 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: AL MANAMAH VOYAGE: 2142W

FREIGHT PREPAID