

Shipper:  
**KADER EXPORTS PRIVATE LIMITED**  
**AMERCHAND MANSION, 'D' WING, 16**  
**MADAME CAMA ROAD, COLABA**  
**MUMBAI - 400039, INDIA**



Carrier's Reference: **77709576** B/L-No.: **HLCUEUR2111FBIP7** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):  
**TO ORDER OF**  
**BANK OF AMERICA**  
**MERRILL LYNCH TRADE OPERATIONS**  
**ONE FLEET WAY, SECOND FLOOR**  
**MAIL CODE: PA6-580-02-30**  
**SCRANTON, PA 18507 U.S.A.**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
**M/S.AQUA STAR CANADA CORP.,**  
**10 DIRECTOR COURT, SUITE 201**  
**VAUGHAN, ON L4L 7E8, CANADA**  
**PH: (905) 850-8740 FAX: (905) 850-3124**

Consignee's Reference:

Place of Receipt:

Vessel(s): **VARADA** Voyage-No.: **0043**

Place of Delivery:

Port of Loading:  
**VISAKHAPATNAM, INDIA**

Port of Discharge:  
**HALIFAX, NS CANADA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>ALSO NOTIFY :</b>	<b>THE FARRAW GROUP</b> <b>475A ADMIRAL BLVD, MISSISSAUGA</b> <b>ONTARIO L5T 2N1, CANADA.</b>		
<b>HLBU 9115880</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b>	<b>18562.500</b>	<b>50.000</b>
<b>SEALS :</b>	<b>1650 CARTONS</b>	<b>KGS</b>	<b>CBM</b>
<b>HLG1012140</b>	<b>1650 MASTER CARTONS OF FROZEN</b>		
<b>ITEK02063098</b>	<b>COOKED PEELED</b>		
<b>OK</b>	<b>AND DEVEINED (PULLED VEIN) TAIL ON</b>		
	<b>VANNAMEI</b>		
	<b>WHITE SHRIMPS IQF BRAND: 'PLAIN',</b>		
	<b>PACKING: 10X2 LBS</b>		
	<b>AS PER P.O.NO: KDM P818930-1</b>		
	<b>NET WT: 33000.000 LBS / 14982.000</b>		
	<b>KGS</b>		
	<b>GR. WT : 40886.505 LBS / 18562.500</b>		
	<b>KGS</b>		
	<b>S.B.NO: 6510861 DTD: 04.12.2021</b>		
	<b>TEMPERATURE TO BE SET AT -21.0 C</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:

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** **09/DEC/2021**

Freight payable at:

Number of original Bs/L:

**VISAKHAPATNAM, IN** **SIX**

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

MTD17312 (FB:1:1:1)

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

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

SHIPPED ON BOARD, DATE : 09/DEC/2021  
PORT OF LOADING: VISAKHAPATNAM, INDIA  
VESSEL NAME: VARADA VOYAGE: 0043

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	AMOUNT
--------	------------	-------	------	--------

THC ORIGIN				
MAND.USER CHARGE O				
CARR. SECURITY FEE				
MARINEFUEL RECOVER				
SEC.MANIF.DOCUMENT				
DOCUMENT FEE				
SEALING CHARGE ORI				
LUMPSUM				

DRAFT

DRAFT

DRAFT