o: DE813960018	Carrier: Shipper CA POI
VAT-ID-No	Consign SUI 163 SUI
95 Hamburg	SU

I	CAPITHAN EXPORTING COMPANY., PORT ROAD, SAKTHIKULANGARA P.O., KOLLAM-691581, KERALA, INDIA	Hapag-Lloyd
:813		Carrier's Reference: B/L-No.: Page:
 E		79681791 HLCUEUR211259360 2 / 3
VAT-ID-No: DE813960018	Consignee (not negotiable unless consigned to order): SUNRISE FOOD TRADING INC.,	Export References:
D-20095 Hamburg	163 WASHINGTON VALLEY ROAD, SUITE 103, WARREN, NJ 07059	Forwarding Agent: SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,
0-200	Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): SUNRISE FOOD TRADING INC.,	Consignee's Reference:
25 -	163 WASHINGTON VALLEY ROAD, SUITE 103, WARREN, NJ 07059	Place of Receipt:
Ballindamm	Vessel(s): Voyage-No.:	
	SCI MUMBAI 533	Place of Delivery:
	Port of Loading:	
1	COCHIN, INDIA Port of Discharge:	
	NEW YORK, USA	
	Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description	of Goods Gross Weight: Measurement: REEFER CONTAINER SLAC*
	HLBU 9000243 2000 CARTONS SEAL: 2000 CARTONS OF F HLD11307791 OCTOPUS CLEANED A	PROZEN BABY KGS
	2 LBS WITH 30 PCT WHITE MASTER CART THE GOODS HAD BEE	GLAZE PLAIN
	REEFER CONTAINER DEGREES CELSIUS. SB.NO.6761160, DT	
	GROSS WT : 24000	KGS
	NET WT: 21772.32	KGS
	GROSS WT IN LBS : NET WT IN LBS : 4	53000
	FREIGHT PREPAID	:6000
	TEMPERATURE TO BE	SET AT -18.0 C
	*SLAC = Shipper's Load, Stow, Weigh	at and Count Above Particulars as declared by Shipper. Without responsibility
	Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier:	or warranty as to correctness by Carrier [see clause 11] DRAFT
	1	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
	Movement: Currency: FCL/FCL	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
	Charge Rate Basis Wt/Vol/Val P/C Amount	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 25/DEC/2021
<u></u>		Freight payable at: Number of original Bs/L:
(FB; ; ; ;		COCHIN, INDIA THREE
Ш		FOR ABOVE CARRIER

MTD17312 (FB;;;;)

Total Freight Prepaid

Total Freight Collect

Total Freight

HAPAG-LLOYD INDIA PVT. LTD. (AS AGENTS)



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B/L-No. HLCUEUR211259360

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

SHIPPED ON BOARD, DATE: 25/DEC/2021 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: SCI MUMBAI VOYAGE: 533

FREIGHT PREPAID