	Carrier:
o: DE8	Shipper: SIV 19- BHI AND
VAT-ID-N	Consign SWI VOS
Hamburg	Notify Ad SWI VOS BEL

SIVA	SAI	CHARAN	MARINE	EXPORTS	5
19-4-	9, 0	CHUNDUR	I VARI	STREET	
BHIMAVARAM - 534201					
ANDHE	RA PI	RADESH,	INDIA		

4	Hapag-Lloyd
---	-------------

Carrier's Reference: B/L-No.:

Page:

11347009 HLCUMA3220450530 2 3

signee (not negotiable unless consigned to order):

WIFT EN CO NV

OSVELD 6, 2110 WIJNEGEM

BELGIUM

Forwarding Agent:

Export References:

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

Gross Weight:

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

WIFT EN CO NV

OSVELD 6, 2110 WIJNEGEM

BELGIUM

Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.:

AMOLIANI

2209W Place of Delivery:

Port of Loading:

KRISHNAPATNAM, INDIA

1171623

Port of Discharge:

TCLU

ANTWERP, BELGIUM Container Nos., Seal Nos.; Marks and Nos.

ITEK01970148

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1800 CARTONS 22600.000

SEALS: OF RAW FROZEN HEADLESS SHELL

HLG1047909 ON VANNAMEI SHRIMPS, BLOCK

PACKING: 6 X 1.8 KG

70% NET WEIGHT & REAL COUNT

RAW FROZEN PD

VANNAMEI SHRIMPS IQF

Number and Kind of Packages, Description of Goods

PACKING: 10 X 1KG

80% NET WEIGHT, FROZEN COUNT RAW FROZEN PD VANNAMEI SHRIMPS IQF

PACKING: 10 X 1 KG

75% NET WEIGHT, FROZEN COUNT

SCIENTIFIC NAME: LITOPENAEUS VANNAMEI

ORIGIN: INDIA

INVOICE NO.SME/EX/004/22-23

DATE: 07.04.2022 PO NO: OSF220884

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: Packages received by the Carrier:

Movement:

Rate

Charge

FCL/FCL

Wt/Vol/Val P/C Amount **Basis**

Currency:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Measurement:

KGS

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 prized stamped or 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:

25/APR/2022 **CHENNAI** Freight payable at: Number of original Bs/L:

CHENNAI

THREE

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

Total Freight Prepaid Total Freight Collect

Total Freight



Page 3 / 3

B/L-No. HLCUMA3220450530

Cont/Cools/Marks Daskages/Description of Cools Weight Measure

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

DT: 02.02.2022 S.B.NO: 9724293 DATED: 16.04.2022 04 DAYS COMBINED DEMURRAGE AND DETENTION' FROZEN WEIGHT: 18560.000 KGS NET WEIGHT: 13817.000 KGS GROSS WEIGHT: 22600.000 KGS TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 25/APR/2022 PORT OF LOADING: KRISHNAPATNAM, INDIA VESSEL NAME: AMOLIANI VOYAGE: 2209W

FREIGHT PREPAID +KOCH KOCHI KERALA