

Shipper: <b>EVERGREEN EXPORTS</b> <b>11/584E, CHANDIROOR PO,</b> <b>ALAPPUZHA - 688537, KERALA, INDIA</b>	
Consignee (not negotiable unless consigned to order): <b>YIWU JUNAN SUPPLY CHAIN MANAGEMENT CO., LTD</b> <b>NO.8, CHENGDE STREET, CHOUJIANG STREET,</b> <b>YIWU CITY, ZHEJIANG PROVINCE, CHINA</b>	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): <b>YIWU JUNAN SUPPLY CHAIN MANAGEMENT CO., LTD</b> <b>NO.8, CHENGDE STREET, CHOUJIANG STREET,</b> <b>YIWU CITY, ZHEJIANG PROVINCE, CHINA</b>	
Vessel(s): <b>SM MANALI</b>	Voyage-No.: <b>0013E</b>
Port of Loading: <b>COCHIN, INDIA</b>	
Port of Discharge: <b>ZHANJIANG, CHINA</b>	



Carrier's Reference:	B/L-No.:	Page:
<b>10051550</b>	<b>HLCUMA3220498654</b>	<b>2 / 3</b>

Export References:

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9383353</b> <b>SEAL:</b> <b>2957958</b> <b>MARKS &amp; NOS:</b> <b>N/M</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>1800 CARTONS</b> <b>1 X 40 FCL REEFER CONTAINER</b> <b>1800 CARTONS FROZEN HEADLESS</b> <b>SHELL ON VANNAMEI SHRIMPS</b> <b>PACKING : 6 X 1.8 KG</b> <b>SB NO : 9870625 DT. 22.04.2022</b> <b>CONTRACT NO. JA-22078</b> <b>DT.30.03.2022</b> <b>EMAIL : ZHOULU@YUEXINGFU.NET</b> <b>CONTAINING WEIGHT</b> <b>TOTAL NET WEIGHT : 19440.000 KGS</b> <b>TOTAL GROSS WEIGHT : 27900.000 KGS</b> <b>FREIGHT PREPAID</b> <b>GOODS ARE SHIPPED IN REEFER</b> <b>CONTAINER.</b> <b>CONTAINER SET AT MINUS 18 DEGREE</b> <b>CELSIUS</b> <b>TEMPERATURE TO BE SET AT -18.0 C</b>	<b>27900.000</b> <b>KGS</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]		
Total No. of Containers received by the Carrier:	Packages received by the Carrier:	<b>DRAFT</b>	
<b>1</b>		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.	
Movement:	Currency:	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.	
<b>FCL/FCL</b>	<b>INR</b>	Place and date of issue: <b>COCHIN, INDIA 27/APR/2022</b>	
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Freight payable at: <b>COCHIN, INDIA</b>		Number of original Bs/L: <b>THREE</b>	
FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENTS)			
Total Freight Prepaid	Total Freight Collect	Total Freight	

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:1:1:1)

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

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

SHIPPED ON BOARD, DATE : 27/APR/2022

PORT OF LOADING: COCHIN, INDIA

VESSEL NAME: SM MANALI VOYAGE: 0013E

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT