Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Snipper:		
EVERGREEN	EXPORTS	

11/584E, CHANDIROOR PO, ALAPPUZHA - 688537, KERALA, INDIA

4	Hapag-Lloyd
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arrier's Reference:	B/L-No.:	Page:	
25469957	HLCUEUR2204CUNL1	2	

SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS, ILLOM ROAD, ERNAKULAM,

Consignee (not negotiable unless consigned to order):

YIWU JUNAN SUPPLY CHAIN MANAGEMENT CO.,LTD

NO.8, CHENGDE STREET, CHOUJIANG STREET,

YIWU CITY, ZHEJIANG PROVINCE, CHINA USCI NO-91330782MA2JWD2J66

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

YIWU JUNAN SUPPLY CHAIN MANAGEMENT CO.,LTD

NO.8, CHENGDE STREET, CHOUJIANG STREET,

YIWU CITY, ZHEJIANG PROVINCE, CHINA USCI NO-91330782MA2JWD2J66

Voyage-No.:

VARADA 0049E Place of Delivery:

Port of Loading:

COCHIN, INDIA

Port of Discharge:

ZHANJIANG PORT, CHINA

Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods

Gross Weight: Measurement:

KGS

27900.000

HLBU 9319668

SEAL:

HLG1041928

MARKS & NOS:

N/M

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

1800 CARTONS

1 X 40 FCL REEFER CONTAINER 1800 CARTONS FROZEN HEADLESS

SHELL ON VANNAMEI SHRIMPS

PACKING: 6 X 1.8 KG

SB NO: 1365398 DT. 13.05.2022

CONTRACT NO. JA-22080

DT.30.03.2022

EMAIL: ZHOULU@YUEXINGFU.NET

SAID TO WEIGHT

TOTAL NET WEIGHT 19440.000 KGS TOTAL GROSS WEIGHT: 27900.000 KGS

FREIGHT PREPAID

P/C Amount

GOODS ARE SHIPPED IN REEFER

CONTAINER.

CONTAINER SET AT MINUS 18 DEGREE

CELSIUS

TEMPERATURE TO BE SET AT -18.0 C

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: Currency: FCL/FCL

Basis

Wt/Vol/Val

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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise 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 TARFIF 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

18/MAY/2022 COCHIN, INDIA Freight payable at: Number of original Bs/L: ORIGIN THREE

NDIA PVT. LTD.

			FOR ABOVE CARRIER HAPAG-LLOYD INDIA F (AS AGENTS)
al Freight Prepaid	Total Freight Collect	Total Freight	

MTD17312 (FB;

Tot

Charge

Rate



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B/L-No. HLCUEUR2204CUNL1

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

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

SHIPPED ON BOARD, DATE: 18/MAY/2022 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: VARADA VOYAGE: 0049E

FREIGHT PREPAID