Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Multimodal Transport or Port to Port Shipment RAJYALAKSHMI MARINE EXPORTS Hapag-Lloyd VAT-ID-No: DE813960018 20-15-14, NEAR HANUMAN STATUE, S.P.STREET, BHIMAVARAM-534 201, W.G. DISTRICT Carrier's Reference: ANDHRA PRADESH, INDIA. HLCUMA3220705017 2 3 22722415 **Export References:** Consignee (not negotiable unless consigned to order): NAUTIC SEAFOOD A/S, NAVERVEJ 2,1.TH., SNOGHOEJ 7000 FREDERICIA Forwarding Agent: D-20095 Hamburg SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM, Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): Consignee's Reference: NAUTIC SEAFOOD A/S, NAVERVEJ 2,1.TH., SNOGHOEJ Ballindamm 25 Place of Receipt: 7000 FREDERICIA Vessel(s): Voyage-No.: TOKYO BAY 2221W Place of Delivery: Port of Loading: **CHENNAI** Port of Discharge: ANTWERPEN, BELGIUM Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement: 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* UACU 4790148 2000 CARTONS 22000.000 1X40 FCL, KGS SEALS: HLG1032872 2000 MCS ITEK02137661 FROZEN RAW HLSO EZPL 1032872 VANNAMEI SHRIMP IQF, 20 PERCENT GLAZE LITOPENAEUS VANNAMEI, PACKED 10 X 1 KG (800 GR NET WEIGHT), PO 220303 **INCOTERM VERSION 2020:** CFR ANTWERP, BELGIUM TOTAL 2000 CTNS NET WEIGHT :16000.000 KGS GROSS WEIGHT :22000.000 KGS INVOICE NO: RME/EX/042/22-23 DATE: 01.07.2022 SHIPPING BILL NO: 2666500 Above Particulars as declared by Shipper. Without responsibility Shipper's declared Value [see clause 7(2) and 7(3)] or warranty as to correctness by Carrier [see clause 11] Total No. of Containers received by the Carrier: Packages received by the Carrier: Of warranny as to correctness by Carner [see clause 11]

PARTEL

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 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: FCL/FCL Wt/Vol/Val Charge Rate P/C Amount 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 15/JUL/2022 **CHENNAI** Number of original Bs/L: Freight payable at: CHENNAI THREE

Total Freight Prepaid

Total Freight Collect

Total Freight

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



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B/L-No. HLCUMA3220705017

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

DATE: 07.07.2022 CARGO STOWED IN REFRIGERATED CONTAINER

TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 15/JUL/2022 PORT OF LOADING: CHENNAI

VESSEL NAME: TOKYO BAY VOYAGE: 2221W

FREIGHT PREPAID