VAT-ID-No: DE813960018	Shipper SIV 19- BHI ANI
_	NAU NAU NAV DEN
Ballindamm 25 - D-20095 Hamburg	Notify A NAU NAV DEN

/A SAI CHARAN MARINE EXPORTS 4-9, CHUNDURI VARI STREET MAVARAM - 534201 OHRA PRADESH, INDIA

Hapag-Lloyd

	 - J	 _

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

Page:

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nee (not negotiable unless consigned to order):

JTIC SEAFOOD A/S

/ERVEJ 2, 7000 FREDERICIA

IMARK

Forwarding Agent:

Export References:

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

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

JTIC SEAFOOD \mathtt{A}/\mathtt{S} TERVEJ 2, 7000 FREDERICIA **IMARK**

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

TOKYO BAY

221W Place of Delivery:

Port of Loading:

CHENNAI, INDIA

Port of Discharge:

ANTWERP PORT, BELGIUM

Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

Gross Weight: Measurement:

HLBU 9019070

2000 CARTON

22000.000

SEALS:

FROZEN RAW PEELED AND DEVINED

KGS

HLG1032848 ITEK01972916 VANNAMEI SHRIMPS IQF

PACKING: 10 X 1 KG 30% GLAZE

SCIENTIFIC NAME: LITOPENAEUS VANNAMEI

ORIGIN: INDIA INVOICE NO:

SME/EX/028/22-23 DATE: 11.07.2022 PO NO: 220319

DATE: 11.07.2022 SB NO: 2737376 DATE: 11.07.2022

10 DAYS COMBINED DEMURRAGE AND DETENTION'

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

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

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

Movement:

Rate

Charge

FCL/FCL

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

Currency:

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.

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 COCHIN, INDIA

Freight payable at:

Number of original Bs/L:

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. HLCUMA3220718709

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

NET WEIGHT : 14000.000 KGS FROZEN WEIGHT: 20000.000 KGS GROSS WEIGHT: 22000.000 KGS CARGO STOWED IN REFRIGERATED CONTAINER SET AT TEMPERATURE MINUS EIGHTEEN **DEGREES CELSIUS** 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, INDIA VESSEL NAME: TOKYO BAY VOYAGE: 2221W

FREIGHT PREPAID

RATE BASIS W/M/V CURR AMOUNT CHARGE

WEIGHING CHGES.ORI THC ORIGIN MAND.USER CHARGE O REEFER CONN ORIGIN MARINEFUEL RECOVER SEC.MANIF.DOCUMENT DOCUMENT FEE SEALING CHARGE ORI TMNL SECURITY DEST THC DESTINATION EQUIPM. INSPECT. FEE ADMIN FEE DEST LUMPSUM