

Shipper:  
**CAPITHAN EXPORTING COMPANY.,**  
**PORT ROAD, SAKTHIKULANGARA,**  
**KOLLAM-691581, KERALA, INDIA**



Carrier's Reference: **99700985** B/L-No.: **HLCUMA3220667403** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):  
**TO ORDER**

Forwarding Agent:  
**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):  
**JAC MEISNER,**  
**WAALHAVEN Z.Z.21,**  
**3089 JH ROTTERDAM,**  
**THE NETHERLANDS.**

Consignee's Reference:

Place of Receipt:

Vessel(s): **SEASPAN KOBE** Voyage-No.: **2219W**

Place of Delivery:

Port of Loading:  
**COCHIN, INDIA**

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>BMOU 9205678</b> <b>SEAL:</b> <b>HLG1009994</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>2000 CARTONS</b> <b>2000 CARTONS OF FROZEN</b> <b>WHOLE CLEANED CUTTLEFISH IQF</b> <b>10 X 1 KG BULK WITH 20%</b> <b>GLAZE (10 X 800 GMS)</b> <b>NET WEIGHT PLAIN POLYBAG</b> <b>TREATED WITH E-330,</b> <b>E-331 PACKED IN CAPTAIN</b> <b>BRAND MASTER CARTON.</b> <b>GOODS AS PER PROFORMA</b> <b>INVOICE NO.CECO/29/2022-23</b> <b>DATED 10TH MAY 2022</b> <b>2000 MASTER CARTONS HAVE BEEN</b> <b>STOWED AND CARRIED IN ONE</b> <b>REFRIGERATED CONTAINER FOR</b> <b>ANDURONDA IMPORT GMBH</b> <b>SB.NO.2464278, DT.29.06.2022</b> <b>GROSS WT : 23200 KGS.</b>	<b>23200.000</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] **DRAFT**

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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.

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:  
**COCHIN, INDIA** **03/JUL/2022**

Freight payable at: **COCHIN, INDIA** Number of original Bs/L: **THREE**

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

NET WT : 16000 KGS.  
FREIGHT PREPAID.  
TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE : 03/JUL/2022  
PORT OF LOADING: COCHIN, INDIA  
VESSEL NAME: SEASPAN KOBE VOYAGE: 2219W

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT