SIVA SAI CHARAN MARINE EXPORTS 19-4-9, CHUNDURI VARI STREET BHIMAVARAM - 534201 ANDHRA PRADESH, INDIA

4	Hapag-Lloyd
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Carrier's Reference: B/L-No.: Page:

29775901 HLCUMA3220705865 2 3

Consignee (not negotiable unless consigned to order):

SEAFOOD CONNECTION B.V.

HET SPIJK 12

8321 WT URK

THE NETHERLANDS

Forwarding Agent:

**Export References:** 

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):

SEAFOOD CONNECTION B.V.

HET SPIJK 12 8321 WT URK

THE NETHERLANDS

Consignee's Reference:

Place of Receipt:

Vessel(s):

XIN LIAN YUN GANG

095W Place of Delivery:

Port of Loading:

CHENNAI, INDIA

Port of Discharge:

ANTWERP, BELGIUM Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

GESU 9484770

SEAL:

HLG1032846

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

Voyage-No.:

2000 CARTONS

1 X 40FT REEFER CONTAINER

22000.000 KGS

CONTAINS 2000 CARTONS

RAW FROZEN PD

VANNAMEI SHRIMPS IQF PACKING: 10 X 1 KG

25% GLAZE FR WT / FRC T

SCIENTIFIC NAME LITOPENAEUS VANNAMEI

ORIGIN: INDIA **HS CODE: 030617** 

INVOICE NO:

SME/EX/031/22-23 DATED : 14.07.2022 PO NO: SC-SSCME-22001

DATED : 09.05.2022

NET WEIGHT: 15000.000 KGS

FROZEN WEIGHT: 20000.00 KGS

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

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

Currency:

FCL/FCL

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

Above Particulars as declared by Shipper. Without responsibility

or warranty as to correctness by Carrier [see clause 11]

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

19/JUL/2022 **CHENNAI** Number of original Bs/L: Freight payable at:

CHENNAI

THREE

FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD.

(AS AGENTS)

Total Freight Prepaid

Movement:

Rate

Charge

Total Freight Collect

Total Freight



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B/L-No. HLCUMA3220705865

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

GROSS WEIGHT : 22000.00 KGS FREIGHT PREPAID

S.B.NO: DATED: TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 19/JUL/2022 PORT OF LOADING: CHENNAI, INDIA

VESSEL NAME: XIN LIAN YUN GANG VOYAGE: 095W

FREIGHT PREPAID

RATE BASIS W/M/V CURR AMOUNT CHARGE

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