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

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

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11765042 HLCUMA3220849691

Export References:

Consignee (not negotiable unless consigned to order): STEEFS FOOD GMBH

HEEGBARG 25 22391 HAMBURG

GERMANY

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):

STEEFS FOOD GMBH **HEEGBARG 25** 22391 HAMBURG GERMANY

Consignee's Reference:

Place of Receipt:

Vessel(s):

AMOLIANI

227W Place of Delivery:

Port of Loading:

CHENNAI, INDIA

Port of Discharge:

HAMBURG, GERMANY 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:

KGS

22550.000

HLBU 9518124

SEAL:

HLG1033598

2050 CARTONS 2050 CARTONS OF

FROZEN RAW HLSO

EASY PEEL

VANNAMEI SHRIMPS IQF PACKING: 10 X 1 KG 30%

Voyage-No.:

GLAZE

SCIENTIFIC NAME : LITOPENAEUS VANNAMEI

ORIGIN: INDIA

INVOICE NO: SME/EX/047/22-23

DATE: 19.08.2022

PO NO: 60 DATE: 17.05.2022

S.B.NO: DATED

DAYS COMBINED 2 DEMURRAGE AND 4 DETENTION

NET WEIGHT: 14350.000 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: Movement: Currency: FCL/FCL Wt/Vol/Val Charge Rate 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:

CHENNAI, 26/AUG/2022 INDIA Number of original Bs/L: Freight payable at:

CHENNAI, INDIA

THREE

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

Total Freight Prepaid



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B/L-No. HLCUMA3220849691

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

FROZEN WEIGHT :20500.000 KGS GROSS WEIGHT : 22550.000 KGS TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 26/AUG/2022 PORT OF LOADING: CHENNAI, INDIA VESSEL NAME: AMOLIANI VOYAGE: 2227W

FREIGHT PREPAID