

Shipper:

PROFAND VAYALAT MARINE EXPORTS
PRIVATE LIMITED
CC XXIII/1804, BINNY ROAD,
PALLURUTHY
COCHIN-682006, INDIA



Carrier's Reference: 16669090 B/L-No.: HLCUMA3221100565 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

COFOODS, INC.
11740 DUBLIN BLVD. SUITE # 202
DUBLIN, CA 94568
UNITED STATES
EMAL: CONTACT@COFOODSINC.COM

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):

COFOODS, INC.
11740 DUBLIN BLVD. SUITE # 202
DUBLIN, CA 94568
UNITED STATES
EMAL: CONTACT@COFOODSINC.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

SM NEYYAR

Voyage-No.:

0041E

Place of Delivery:

Port of Loading:

COCHIN, INDIA

Port of Discharge:

LOS ANGELES, USA

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

WILLIAMS CLARKE LOGISTICS
603 N. FRIES AVE.
WILMINGTON, CA 90744
ARRIVALS@WILLIAMSCLARKE.COM

Gross Weight:

Measurement:

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:

Packages received by the Carrier:

1

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 08/NOV/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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No. DE813960018

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CXRU 1220999 SEALS : HLG1028044 WIND01445921	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1500 CARTON CLEANED BABY OCTOPUS SPECIES: OCTOPUS MEMBRANACEUS PACKING: 12 X 2 LBS TRAY PACK 100% NET WEIGHT BRAND: COSTAR BRAND SB NO: 5224783/03.11.2022 NET WEIGHT: 16329.240 KGS EEC: 762 DATA LOGGER SERIAL NO: 1) WY1A220501517 2) WY1A220501518 FREIGHT PREPAID TEMPERATURE: -21 O C HS CODE: 03075200 NET WEIGHT: 36000 LBS GROSS WEIGHT: 40500 LBS TEMPERATURE TO BE SET AT -21.0 C	18370.395 KGS	40.000 CBM

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

SHIPPED ON BOARD, DATE : 08/NOV/2022
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: SM NEYYAR VOYAGE: 0041E

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT