| Shipper: M/S. AMARNATH FOODS GHANSHYAM PLOT, STREET NO: 4, VERAVAL -362 265. GUJARAT-INDIA | Carrier's Reference: B/L-No.: | Hapag-Lloyd | | |
|--|---|---|--|--|
| | | 1221132538 2 / 3 | | |
| Consignee (not negotiable unless consigned to order): FRIGORIFICOS BAHIA, S.R.L AV. DE LOS BEISBOLISTAS NO. 122, MANOGUAYABO. SANTO DOMINGO DOMINICAN REPUBLIC RNC:130251134 | 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): FRIGORIFICOS BAHIA, S.R.L AV. DE LOS BEISBOLISTAS NO. 122, MANOGUAYABO. SANTO DOMINGO DOMINICAN REPUBLIC RNC:130251134 | Consignee's Reference: Place of Receipt: | | | |
| Vessel(s): Voyage-No.: | | | | |
| | N Place of Delivery: | | | |
| MERSIN EXPRESS 248 Port of Loading: | 5 | | | |
| MUNDRA, INDIA | | | | |
| Port of Discharge: | _ | | | |
| CAUCEDO, DOMINICAN REPUBLIC | | | | |
| Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description | n of Goods | Gross Weight: Measurement: | | |
| 1 CONT. 40'X9'6" | REEFER CONTAINER S | LAC* | | |
| TCLU 1081026 1050 CARTONS | | 28875.000 40.000 | | |
| SEAL: 1*40 FCL | | KGS CBM | | |
| 3158743 1050 M/CTNS FROZ RAW HEAD ON GU MAHI MAHI | EN FTED | | | |
| LOT NO.: BJ 238 | | | | |
| NET WT. : 26250. | 000 KGS | | | |
| (57750.000 LBS) | | | | |
| GROSS WT. : 2887 | | | | |
| (63525.000 LBS) | | | | |
| THE GOODS ARE ST | | | | |
| RERRIGERATED CON | TAINER | | | |
| FREIGHT PREPAID 2ND NOTIFY PARTY | | | | |
| PHOENIX SEAFOODS | • | | | |
| (UK) LTD., | | | | |
| REGUS, CASTLE CO | URT. | | | |
| 41 LONDON ROAD, | J | | | |
| Shipper's declared Value [see clause 7(2) and 7(3)] | Above Particulars as declared by Shippe | | | |
| Total No. of Containers received by the Carrier: Packages received by the Carrier: | or warranty as to correctness by Carrier | [see clause 11] DRAFT parent good order and condition (unless otherwise | | |
| 1 | noted herein) the total number or quantity of Conta | iners or other packages or units indicated in the box s received by the Carrier' for Carriage subject to all | | |
| Movement: Currency: | the terms and conditions hereof (INCLUDING TH | E TERMS AND CONDITIONS ON THE REVERSE | | |
| FCL/FCL IN | Place of Receipt or the Port of Loading, whichever | is applicable, to the Port of Discharge or the Place of of Lading, duly endorsed, must be surrendered by the | | |
| Charge Rate Basis Wt/Vol/Val P/C Amount | Merchant to the Carrier in exchange for the Goods | or a delivery order. In accepting this Bill of Lading the terms and conditions whether printed, stamped or | | |
| | written, or otherwise incorporated, notwithstanding t | he 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 12-NOV-2022 | | | |
| | | | | |
| | | | | |
| | Freight payable at: | Number of original Bs/L: | | |
| | MUNDRA, INDIA | THREE | | |

MTD17312 (FB;;;;) Total Freight Prepaid

Total Freight Collect Total Freight 554400.68

MUNDRA, INDIA

FOR ABOVE NAMED CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENT)



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B/L-No. HLCUB01221132538

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

REIGATE RH29RJ, UNITED KINGDOM, KYRI@PHOENIXSEAFOODS.COM TEMPERATURE TO BE SET AT -21.0 C

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

CONSIGNEE'S TAX ID NUMBER: 130251134 NOTIFY1'S TAX ID NUMBER: 130251134

SHIPPED ON BOARD, DATE: 12-NOV-2022 PORT OF LOADING: MUNDRA, INDIA

VESSEL NAME: NINGBO EXPRESS VOYAGE: 2243W

FREIGHT PREPAID

| CHARGE | RATE BASIS | W/M/V CURE | R PREPAID | COLLECT |
|---|---------------------------|--|---|---------|
| EXPORT SERVICE FEITHC ORIGIN CARR. SECURITY FEIMARINEFUEL RECOVEIMTD AMENDMENT FEE DOCUMENT FEE THC DESTINATION LUMPSUM | 26000.00 CTR 15.00 CTR | 1 INR 1 INR 1 USD 1 USD 1 USD 1 INR 1 USD USD | 720.00 26000.00 15.00 1636.00 140.00 4250.00 | 170.00 |
| PREPAID USD | 6155.00 * INR TOTAL | 85.041540 PREPAID INR PREPAID INR | 523430.68 30970.00 ======== 554400.68 | |