960018	SI
VAT-ID-No: DE813960018	C
Ballindamm 25 - D-20095 Hamburg	No

M/S. AMARNATH FOOI GHANSHYAM PLOT, ST VERAVAL -362 265.	FREET NO: 4,	Hapag-Lloyd			
		Carrier's Reference: B/L-No.: 29422670 HLCUBO Export References:	1221145912 2	. / 3	
Consignee (not negotiable unless consigned to order): CONGELADOS DEL CIBAO P & M, S.R.L.; CALLE CAPOTILLO NO 48, ESQUINA 16 DE AGOSTO LA JOYA, SANTIAGO, DOMINICAN REPUBLIC. RNC 130323445		Forwarding Agent: SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,			
Notify Address (Carrier not responsible for far CONGELADOS DEL CII S.R.L.; CALLE CAPO ESQUINA 16 DE AGOS SANTIAGO, DOMINICAN REPUBLIO	BAO P & M, DTILLO NO 48, STO LA JOYA, C. RNC 130323445	Consignee's Reference: Place of Receipt:			
Vessel(s): NINGBO EXPRESS MERSIN EXPRESS Port of Loading:	Voyage-No.: 2243W 248S	Place of Delivery:			
MUNDRA, INDIA Port of Discharge: CAUCEDO, DOMINICAI	N REPUBLIC		**		
Container Nos., Seal Nos.; Marks and Nos. UACU 4741605 SEAL: HLG3158741 Shipper's declared Value [see clause 7(2)]	1 CONT. 40'X9'6" 1050 CARTONS 1*40 FCL 1050 M/CTNS FR RAW HEAD ON GUTTED MAHI MAH NET WT. : 26250.0 (57750.000 LBS) GROSS WT. : 28875 (63525.000 LBS) LOT NO: BJ 212 2ND NOTIFY PARTY PHOENIX SEAFOODS REGUS, CASTLE COU 41 LONDON ROAD, REIGATE RH29RJ, UNITED KINGDOM, KYRI@PHOENIXSEAFO THE GOODS ARE STO	REEFER CONTAINER S OZEN I 00 KGS .000 KGS (UK) LTD., RT,	28875.000 4 KGS	:0.000 CBM	
Total No. of Containers received by the Carrier:	Packages received by the Carrier:	or warranty as to correctness by Carrier [RECEIVED by the Carrier from the Shipper in ap noted herein) the total number or quantity of Contai opposite entitled "Total No. of Containers/Package:	see clause 11] DRA parent good order and condition (unles iners or other packages or units indicate s received by the Carrier" for Carriage s	s otherwise d in the box subject to all	
FCL/FCL	•	the terms and conditions hereof (INCLUDING THI HEREOF AND THE TERMS AND CONDITIONS O Place of Receipt or the Port of Loading, whichever i Delivery, whichever is applicable. One original Bill o Merchant to the Carrier in exchange for the Goods of Merchant expressly accepts and agrees to all its written, or otherwise incorporated, notwithstanding the IN WITNESS WHEREOF the number of original Bil has been signed, one of which being accomplished	E TERMS AND CONDITIONS ON THE F THE CARRIER'S APPLICABLE TABLE s applicable, to the Port of Discharge or f Lading, duly endorsed, must be surrence or a delivery order. In accepting this Bill o terms and conditions whether printed, he non-signing of this Bill of Lading by the stills of Lading stated below all of this ten	REVERSE FF) from the the Place of dered by the of Lading the stamped or we Merchant.	
		Place and date of issue: MUMBAI Freight payable at:	13 - NOV - 2022 Number of original Bs/L:		
		MUNDRA, INDIA	THREE		

MTD17312 (FB;;;;)

Total Freight Collect Total Freight Prepaid 554400.68

Total Freight

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



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B/L-No. HLCUB01221145912

Cont/Seals/Marks Packages/Description of Goods Weight Measure

RERRIGERATED CONTAINER AT MINUS 21 DEGREES **CENTIGRADE** FREIGHT PREPAID SHIPPER'S LOAD, STOW, COUNT AND SEALED

FCL/FCL TEMPERATURE TO BE SET AT -21.0 C

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

FREIGHT PREPAID

Description in the second	-,,	J			
CONSIGNEE'S TAX ID NUI NOTIFY1'S TAX ID NUMBI					
SHIPPED ON BOARD, DATE: 13-NOV-2022 PORT OF LOADING: MUNDRA, INDIA VESSEL NAME: NINGBO EXPRESS VOYAGE: 2243W					
FREIGHT PREPAID					
CHARGE	RATE BASIS	W/M/V CUR	R PREPAID	COLLECT	
EXPORT SERVICE FEE THC ORIGIN 20 CARR. SECURITY FEE MARINEFUEL RECOVER MTD AMENDMENT FEE DOCUMENT FEE THC DESTINATION LUMPSUM	6000.00 CTR 15.00 CTR 1636.00 CTR 140.00 BIL	1 INR 1 USD 1 USD 1 USD 1 INR	26000.00 15.00 1636.00 140.00 4250.00	170.00	
PREPAID USD 615	5.00 * INR	85.041540 PREPAID INR	523430.68 30970.00		
	TOTAL	PREPAID INR			