

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



Shipper:
M/S. AMARNATH FOODS
GHANSHYAM PLOT, STREET NO: 4,
VERAVAL -362 265. GUJARAT-INDIA

Carrier's Reference: 29422670 | **B/L-No.:** HLCUB01221145912 | **Page:** 2 / 3
Export References:

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 failure to notify; see clause 20 (1) hereof):
CONGELADOS DEL CIBAO P & M,
S.R.L.; CALLE CAPOTILLO NO 48,
ESQUINA 16 DE AGOSTO LA JOYA,
SANTIAGO,
DOMINICAN REPUBLIC. RNC 130323445

Consignee's Reference:
Place of Receipt:

Vessel(s): NINGBO EXPRESS | **Voyage-No.:** 2243W
 MERSIN EXPRESS | 248S

Place of Delivery:

Port of Loading:
MUNDRA, INDIA

Port of Discharge:
CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4741605 SEAL: HLG3158741	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1050 CARTONS 1*40 FCL 1050 M/CTNS FROZEN RAW HEAD ON GUTTED MAHI MAHI NET WT. : 26250.000 KGS (57750.000 LBS) GROSS WT. : 28875.000 KGS (63525.000 LBS) LOT NO: BJ 212 2ND NOTIFY PARTY PHOENIX SEAFOODS (UK) LTD., REGUS, CASTLE COURT, 41 LONDON ROAD, REIGATE RH29RJ, UNITED KINGDOM, KYRI@PHOENIXSEAFOODS.COM THE GOODS ARE STOWED IN A	28875.000 KGS	40.000 CBM

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: 1 | Packages received by the Carrier:

Movement: **FCL/FCL** | Currency: **INR**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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: MUMBAI 13-NOV-2022 Freight payable at: MUNDRA, INDIA Number of original Bs/L: THREE FOR ABOVE NAMED CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENT)					

Total Freight Prepaid	Total Freight Collect	Total Freight
554400.68		

MTD17312 (FB:1:1:1)

 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

CONSIGNEE'S TAX ID NUMBER : 130323445
 NOTIFY1'S TAX ID NUMBER : 130323445

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	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	720.00	CTR	1	INR	720.00	
THC ORIGIN	26000.00	CTR	1	INR	26000.00	
CARR. SECURITY FEE	15.00	CTR	1	USD	15.00	
MARINEFUEL RECOVER	1636.00	CTR	1	USD	1636.00	
MTD AMENDMENT FEE	140.00	BIL	1	USD	140.00	
DOCUMENT FEE	4250.00	BIL	1	INR	4250.00	
THC DESTINATION	170.00	CTR	1	USD		170.00
LUMPSUM				USD	4364.00	
PREPAID USD	6155.00	* INR	85.041540		523430.68	
			PREPAID INR		30970.00	
			TOTAL PREPAID INR		554400.68	