Snipper:								
$\mathtt{SLS}$	<b>EXPORTS</b>	PVT	LTD					
XXII/1377, EDAKOCHI,								
ERN	AKULAM D	IST.	,KERALA-68	32010,				

Hapag-Lloyd

Carrier's Reference:	B/L-No.:		Pag

HLCUMA3221123924 33410644

Consignee (not negotiable unless consigned to order):

GELPIAVE SRL VIA DEL COMMERCIO 9/B 31040, PIAVON, ODERZO (TV), ITALY.

EORI NO: EORI CODE: IT00647840263

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

GELPIAVE SRL

VIA DEL COMMERCIO 9/B

31040, PIAVON,

ODERZO (TV), ITALY.

EORI NO: EORI CODE: IT00647840263

Forwarding Agent:

**Export References:** 

SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,

Gross Weight:

Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.: TOKYO BAY 2239W Place of Delivery:

JONATHAN P

Port of Loading:

COCHIN, INDIA

Port of Discharge:

HLBU

VENICE, ITALY

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

9593278

532N

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2100 CARTONS 27300.000

SEAL: FREIGHT PREPAID

HLG1028077 1X40 FCL REEFER

CONTAINER

TOTAL: 2100 CARTONS

Number and Kind of Packages, Description of Goods

2100 CARTONS OF

**FROZEN** 

SQUID WHOLE BLAST

FROZEN

NET WEIGHT: 24846 KGS GROSS WEIGHT: 27300 KGS NO:XXXXX DTD 16.11.2022 GOODS SHIPPED IN REEFER CONTAINER **TEMPERATURE** 

SET

PROCESSED&PACKED BY: SLS EXPORTS PVT LTD

Total Freight

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: Packages received by the Carrier:

Total Freight Collect

Currency:

FCL/FCL

Wt/Vol/Val P/C Amount **Basis** 

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Measurement:

KGS

40.000

CBM

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise RECEIVED by the Carrier from the Snipper in apparent good order and condition (unless ornewise 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 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.

THREE

Place and date of issue

20/NOV/2022 COCHIN, INDIA Freight payable at: Number of original Bs/L:

COCHIN, INDIA

FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD.

(AS AGENTS)



Movement:

Rate

Total Freight Prepaid

Charge



Page 3 / 3

B/L-No. HLCUMA3221123924

Cont/Cools/Marks Daskages/Description of Cools Weight Measure

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

XXII/1377, EDAKOCHI, ERNAKULAM DIST., KERALA-682010, INDIA. EU APPROVAL NO:512 TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE: 20/NOV/2022 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: TOKYO BAY VOYAGE: 2239W

FREIGHT PREPAID