Ballindamm 25

Shipper:				
SIVA	SAI	CHARAN	MARINE	EXPORTS
19-4-	-9, (CHUNDUR	[VARI	STREET
BHIMA	VAR	AM - 534	1201	

Hapag-Lloyd

Carrier's Reference:

15679792 HLCUMA3221219279 2 3

Consignee (not negotiable unless consigned to order):

ANDHRA PRADESH, INDIA

STEEFS FOOD GMBH

HEEGBARG 25

22391 HAMBURG GERMANY TEL: +49(0)406087100 EMAIL: INFO@STEFES.EU

Forwarding Agent:

Export References:

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):

STEEFS FOOD GMBH

HEEGBARG 25

22391 HAMBURG GERMANY TEL: +49(0)406087100 EMAIL: INFO@STEFES.EU

Consignee's Reference:

Place of Receipt:

Vessel(s):

SSL GUJARAT

130 Place of Delivery:

Port of Loading:

VISAKHAPATNAM, INDIA

Port of Discharge

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods

Gross Weight: Measurement:

KGS

22000.000

CRLU 1255389

SEAL: 2951487 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

Voyage-No.:

2000 CARTONS

FROZEN PD VANNAMEI

2000 CARTONS OF

SHRIMP IOF PACKING:

10 X 1 KG 25% GLAZE SCIENTIFIC NAME: LITOPENAEUS VANNAMEI

ORIGIN: INDIA

INVOICE NO: SME/EX/091/22-23

DATE: 02.12.2022

PO NO: 111

DATE: 07.11.2022 S.B.NO:6064106 DT: 10.12.2022

NET WEIGHT : 15000.000 KGS FROZEN WEIGHT :20000.000 KGS GROSS WEIGHT: 22000.000 KGS

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

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

Rate

Movement:

Charge

FCL/FCL

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

Currency:

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

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 prized 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

Place and date of issue:

CHENNAI

14/DEC/2022

Freight payable at:

Number of original Bs/L:

VISAKHAPATNAM, THREE

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

Total Freight Prepaid Total Freight Collect

Total Freight



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B/L-No. HLCUMA3221219279

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

CARGO STOWED IN REFRIGERATED CONTAINER TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 14/DEC/2022 PORT OF LOADING: VISAKHAPATNAM, INDIA VESSEL NAME: SSL GUJARAT VOYAGE: 130

FREIGHT PREPAID