Carrier: Hapag-Lloyd Aktiengesell	schaft Hamburg Bill of	Lading N	Multimodal ⁻	Transport or Port	to Port Shipmer
Shipper:			nullinodai	Transport of Fort	to i oit oilipinei
HYSON EXPORTS PRE (FORMERLY KNOWN A LOGISTICS AND MAI PRIVATE LTD) PLOT NO 6&7 APIIO	AS M/S. HYSON			Hapag	-Lloyd
PRIVATE LTD)		Carrier's Reference:	B/L-No.:		Page:
E PLOT NO 6&7 APIIO	51294895 HLCUEUR2104CMAN5 2 /				
PARK, KADALUR VILI Consignee (not negotiable unless consigned TO THE ORDER OF		Export References:			
Consignee (not negotiable unless consigned	ed to order):				
TO THE ORDER OF					
CIC BANQUES FRANC	CE				VA
Notify Address (Carrier not responsible for SEAFRIGO		Forwarding Agent:	COLUTE T	ONS PVT. L	TTD.
				SIDDHI VI	
				OM ROAD, E	The state of the s
Notify Address (Carrier not responsible for	r failure to notify; see clause 20 (1) hereof):	Consignee's Reference		<u> </u>	
SEAFRIGO					
58 RUE DU GENERAL CHANZY		Place of Receipt:			
76600 LE HAVRE FI T: +33(0) 23524					
T: +33(0) 23524	7767				
	Vanaga Na				
Vessel(s): XIN TIAN JIN	Voyage-No.: በና ን ਯ	Place of Delivery:			
AIN IIAN OIN	007	r lace of Delivery.			
Port of Loading:					
CHENNAI, INDIA					7/4
Port of Discharge:		1			
LE HAVRE, FRANCE					
Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description	of Goods		Gross Weight:	Measurement:
	1 CONT. 40'X9'6"	REEFER CON	TAINER		1
BMOU 9766730	1950 CARTONS			23400.0	
SEALS:	1X40 FCL				GS C
HID11200243	1350 CARTONS RAW	FROZEN PEE	LIPED AND	I)	

Measurement: 50,000 0 S **CBM** DEVEINED VANNAMEI SHRIMPS IQF ESST00748294 BRAND: ROYAL BLUE PACKING: 10 X 1KG WITH 20 PER CENT GLAZE (10 X 800 GMS) FROZEN COUNT PER MASTER CARTON / CONSUMER RETAIL PACK / PLAIN BAG + RIDER / FRENCH AND ENGLISH LABEL ON THE MASTER CARTON AND INNER CARTON. "NON PHOSPHATES TREATMENT E330/ 331. SIZES: 21/25 AND 26/30 AND 31/40. **GENCODES:** .3369628100026 ON THE OUTER AND 3369628200023 ON THE INNER Above Particulars as declared by Shipper. Without responsibility Shipper's declared Value [see clause 7(2) and 7(3)] or warranty as to correctness by Carrier [see clause 11] Total No. of Containers received by the Carrier: Packages received by the Carrier:

Of warranny as to correctness by Carner [see clause 11]

PARTEL

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 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 written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. Movement: Currency: FCL/FCL Charge Wt/Vol/Val P/C Amount Rate **Basis** 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 29/APR/2021 COCHIN, INDIA Number of original Bs/L: Freight payable at: COCHIN, INDIA THREE FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD. Total Freight Prepaid Total Freight Collect Total Freight (AS AGENTS)



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B/L-No. HLCUEUR2104CMAN5

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

.3369628100033 ON THE OUTER AND 3369628200030 ON THE INNER .3369628100040 ON THE OUTER AND 3369628200047 ON THE INNER 600 CARTONS RAW FROZEN PEELED AND DEVEINED VANNAMEI SHRIMPS IQF **BRAND: HYSON** PACKING: 10 X 1KG WITH 20 PER CENT GLAZE (10 X 800 GMS) FROZEN COUNT PER MASTER CARTON / CONSUMER RETAIL PACK / PLAIN BAG + RIDER / FRENCH "AND ENGLISH LABEL ON THE MASTER CARTON AND INNER CARTON." PHOSPHATES TREATMENT E451/452. SIZES: 21/25 AND 26/30 AND 31/40. **GENCODES:** .3369628100026 ON THE OUTER AND 3369628200023 ON THE INNER .3369628100033 ON THE OUTER AND 3369628200030 ON THE INNER .3369628100040 ON THE OUTER AND 3369628200047 ON THE INNER C F R LE HAVRE, FRANCE AS PER INCOTERMS 2010 OF ICC PARIS AS PER PROFORMA INVOICE 651CS/BAL/ HYSON/20-21 DATED MARCH 12TH 2021.

DOCUMENTARY CREDIT NUMBER Y05L21097I000010 DATE OF ISSUE 210408 NET WEIGHT WITHOUT GLAZE: 15600.000 KGS NET WEIGHT WITH GLAZE: 19500.000 KGS GROSS WEIGHT: 23400.000 KGS PROCESSED & PACKED BY HYSON EXPORTS PRIVATE LIMITED (FORMERLY KNOWN AS M/S. HYSON LOGISTICS AND MARINE EXPORTS PRIVATE LTD) PLOT NO 6&7 APIIC INDUSTRIAL PARK, KADALUR VILLAGE, SPSR NELLORE DISTRICT, SULLURPET-524121 ANDHRA PRADESH , INDIA APPROVAL NO:938 *SPSR NELLORE DISTRICT, SULLURPET-524121 ANDHRA PRADESH, INDIA APPROVAL NO:938 37AACCH5240E1ZW CIN: U60200TN2010PTC077938 REF: BAL-945 ORIGIN OF GOODS : INDIA

INVOICE NO: HYSON-007/2021-22 DATE:

GOODS SHIPPED IN REFRIGERATED CONTAINER AT MINUS 20 DEGREES C.

HS CODE: 030617



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B/L-No. HLCUEUR2104CMAN5

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

24.04.2021

SHIPPING BILL NO: 1342467 DATE: 24.

04.2021

TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE: 29/APR/2021 PORT OF LOADING: CHENNAI, INDIA

VESSEL NAME: XIN TIAN JIN VOYAGE: 067W

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.
THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED

CHARGE	RATE BASIS	W/M/V CURR	PREPAID	COLLECT
WEIGHING CHGES.ORI THC ORIGIN MAND.USER CHARGE O MARINEFUEL RECOVER SEC.MANIF.DOCUMENT DOCUMENT FEE SEALING CHARGE ORI TMNL SECURITY DEST THC DESTINATION EQUIPM.INSPECT.FEE DEST.DOCUMENT FEE LUMPSUM			X X X X X X X	X X X X