

Shipper: M/S. AMARNATH FOODS GHANSHYAM PLOT, STREET NO: 4, VERAVAL -362 265. GUJARAT-INDIA	
Consignee (not negotiable unless consigned to order): LUZ DEL MAR PESCADERIA, S.R.L. CALLE RESTAURACION NO 63 SECTOR RIO SALADO DOMINICAN REPUBLIC RNC: 1-30-18999-4	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): LUZ DEL MAR PESCADERIA, S.R.L. CALLE RESTAURACION NO 63 SECTOR RIO SALADO DOMINICAN REPUBLIC RNC: 1-30-18999-4	
Vessel(s): YANTIAN EXPRESS	Voyage-No.: 2249W
Port of Loading: MUNDRA, INDIA	
Port of Discharge: CAUCEDO, D O C	



Carrier's Reference:	B/L-No.:	Page:
99146399	HLCUBO1221272363	2 / 3

Export References:

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
ALSO NOTIFY :	PHOENIX SEAFOODS (UK) LTD., REGUS, CASTLE COURT, 41 LONDON ROAD, REIGATE RH29RJ, UNITED KINGDOM, KYRI@PHOENIXSEAFOODS.COM		
UACU 4729739 SEAL: HLG3158635	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1045 CARTONS 1*40 FCL 1045 M/CTNS FROZEN RAW HEAD ON GUTTED MAHI MAHI LOT NO.: BK 248	28737.500 KGS	40.000 CBM
	NET WT. : 26125.000 KGS (57475.000 LBS) GROSS WT. : 28737.500 KGS (63222.500 LBS) TEMPERATURE TO BE SET AT -21.0 C		

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

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

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	INR

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

DRAFT

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 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:

COCHIN, INDIA 17-DEC-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
379367.51		

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

CONSIGNEE'S TAX ID NUMBER : 130189994
 NOTIFY1'S TAX ID NUMBER : 130189994
 NOTIFY2'S TAX ID NUMBER : 13330680

SHIPPED ON BOARD, DATE : 17-DEC-2022
 PORT OF LOADING: MUNDRA, INDIA
 VESSEL NAME: YANTIAN EXPRESS VOYAGE: 2249W

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	
DOCUMENT FEE	4250.00	BIL	1	INR	4250.00	
THC DESTINATION	170.00	CTR	1	USD		170.00
LUMPSUM				USD	2464.00	
PREPAID USD	4115.00	* INR	84.665250		348397.50	
			PREPAID INR		30970.00	
					=====	
			TOTAL PREPAID INR		379367.51	

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