

Shipper:  
**HYSON EXPORTS PRIVATE LIMITED**  
 (FORMERLY KNOWN AS M/S. HYSON  
 LOGISTICS AND MARINE EXPORTS  
 PRIVATE LIMITED)  
**PLOT NO 6&7 APIIC INDUSTRIAL  
 PARK, KADALUR VILLAGE, \***



Carrier's Reference: **50628230** B/L-No.: **HLCUEUR2104CMBH0** Page: **2 / 4**

Export References:

Consignee (not negotiable unless consigned to order):  
**TO ORDER OF**  
**AXIS BANK LIMITED**  
**CORPORATE BANKING BRANCH, 2ND**  
**FLOOR, JAVAHAR TOWERS, OLD NO: 2,**  
**NEW NO: 3, CLUB HOUSE ROAD,**  
**ANNA SALAI, CHENNAI 600 002**

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):

**SAS ALMA FOOD,**  
**2791 CHEMIN**  
**SAINT BERNARD, 06220 VALLAURIS**  
**FRANCE,**

Consignee's Reference:

Place of Receipt:

Vessel(s): **X-PRESS ANNAPURNA** Voyage-No.: **2112W**

Place of Delivery:

Port of Loading:  
**CHENNAI, INDIA**

Port of Discharge:  
**LE HAVRE PORT, FRANCE**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>BMOU 9295455</b> <b>SEALS :</b> <b>HLD11200242</b> <b>NVDC55362</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>2000 CARTONS</b> <b>1X40 FCL</b> <b>800 CARTONS RAW FROZEN PEELED AND</b> <b>DEVEINED VANNAMEI SHRIMPS - IQF</b> <b>TREATED WITH NON PHOSPHATE BRAND:</b> <b>ALMA,</b> <b>"PACKING: 10 KGS BULK IQF ( NET</b> <b>WEIGHT/FROZEN COUNT</b> <b>BASED ON 20% GLAZE )"</b> <b>PER MASTER CARTON</b> <b>1200 CARTONS RAW FROZEN PEELED AND</b> <b>DEVEINED</b> <b>VANNAMEI SHRIMPS - IQF</b> <b>TREATED</b> <b>WITH NON PHOSPHATE BRAND: ALMA, "</b> <b>"PACKING: 10 X 800GMS IQF BAGS</b> <b>(NET WEIGHT/FROZEN COUNT)</b> <b>PER MASTER CARTON.</b>	<b>24000.000</b> <b>KGS</b>	<b>40.000</b> <b>CBM</b>

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:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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** **12/MAY/2021**

Freight payable at: **COCHIN, INDIA** Number of original Bs/L: **THREE**

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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"AS PER PURCHASE ORDER 657CS/ALMA/  
 HYSON/20-21DATED : 23.03.21  
 CONSUMER RETAIL PACK LABEL AND  
 INNER CARTON IN FRENCH."  
 CFR LE HAVRE PORT FRANCE  
 AS PER INCOTERMS 2010 OF ICC PARIS.  
 NET WEIGHT: 20000 KGS  
 NET WEIGHT WITHOUT GLAZE: 17600.000  
 KGS  
 GROSS WEIGHT: 24000 KGS  
 INVOICE NO: HYSON-009/2021-22 DATE:

24.04.2021  
 DOCUMENTARY CREDIT NUMBER:  
 Q03L21112I000020 DATE OF ISSUE:  
 23.04.2021  
 HS CODE: 030617  
 SAS ALMA FOOD EORI NUMBER IS: FR  
 4850 68 944 000 19  
 SHIPPING BILL NO: 1345219 DATE:  
 24.04.2021

PROCESSED & PACKED BY  
 HYSON EXPORTS PRIVATE LIMITED  
 (FORMERLY KNOWN AS M/S. HYSON  
 LOGISTICS AND MARINE  
 EXPORTS PRIVATE LIMITED)  
 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 GST:  
 37AACCH5240E1ZW  
 CIN: U60200TN2010PTC077938  
 GOODS ARE STORED IN A REFRIGERATED  
 CONTAINER WITH TEMPERATURE SET AT  
 MINUS 20 DEGREES  
 CELCIUS OR LOWER.  
 TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE : 12/MAY/2021  
 PORT OF LOADING: CHENNAI, INDIA  
 VESSEL NAME: X-PRESS ANNAPURNA VOYAGE: 2112W

FREIGHT PREPAID

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

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				X	
THC ORIGIN				X	
MAND.USER CHARGE O				X	
MARINEFUEL RECOVER				X	
SEC.MANIF.DOCUMENT				X	
DOCUMENT FEE				X	
SEALING CHARGE ORI				X	
TMNL SECURITY DEST					X
THC DESTINATION					X
EQUIPM.INSPECT.FEE					X
DEST.DOCUMENT FEE					X
LUMPSUM				X	