Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Multimodal Transport or Port to Port Shipment HYSON EXPORTS PRIVATE LIMITED Hapag-Lloyd PLOT NO 6&7 APIIC INDUSTRIAL PARK, KADALUR VILLAGE, SPSR NELLORE DISTRICT, SULLURPET-524121, ANDHRA Carrier's Reference: PRADESH, INDIA. APPROVAL NO:938 HLCUMA3210567287 2 58970468 **Export References:** Consignee (not negotiable unless consigned to order): CHADY SAAD ATALLAH (LA CHAINE) NABAY-CHURCHES STREET-EL METN-LEBANON Forwarding Agent: TEL:009613239198 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): Consignee's Reference: CHADY SAAD ATALLAH (LA CHAINE) NABAY-CHURCHES STREET-Place of Receipt: EL METN-LEBANON TEL:009613239198 Vessel(s): Voyage-No.: X-PRESS ANNAPURNA 2112W Place of Delivery: Port of Loading: CHENNAI, INDIA Port of Discharge: BEIRUT -LEBANON Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement: 1 CONT. 20'X8'6" REEFER CONTAINER SLAC\* HLXU 3734566 840 CARTONS 10080.000 20.000 KGS SEAL: 1X20 FCL CBM HLD11302899 TOTAL 840 MASTER CARTONS MARKS & NOS: 170 MASTER CARTONS OF CY/CY FRESH FROZEN RAW VANNAMEI SHRIMP **HEADLESS** SHELL ON IQF HLSO-20% GLAZE-IQF-FROZEN WEIGHT/ FROZEN COUNT 330 MASTER CARTONS OF FRESH FROZEN RAW VANNAMEI SHRIMP PEELED AND DEVEINED TAIL ON IQF PDTO-20% GLAZE-IQF-FROZEN WEIGHT/ FROZEN COUNT 340 MASTER CARTONS OF FRESH FROZEN RAW VANNAMEI SHRIMP PEELED AND 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: RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise 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 TARFIF 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. Movement: Currency: FCL/FCL Wt/Vol/Val Charge Rate P/C Amount 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 12/MAY/2021 COCHIN, INDIA Freight payable at: Number of original Bs/L: COCHIN, INDIA THREE FOR ABOVE CARRIER

Total Freight Prepaid

Total Freight Collect

(AS AGENTS)

Total Freight

HAPAG-LLOYD INDIA PVT. LTD.



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B/L-No. HLCUMA3210567287

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

DEVEINED TAIL OFF IQF PD-20% GLAZE-IQF-FROZEN WEIGHT/FROZEN COUNT ORIGIN: INDIA, HS CODE: 030617 INVOICE NO: HYSON-022/2021-22 DATE:08.05.2021 SHIPPING BILL NO:1654410 DATE: 08.05.2021 PROFORMA INV HYSON-136/2020-21 DATE: 23.03.2021 TEMPERATURE RECORDER NO: TZ2012000146 NET WEIGHT WITHOUT GLAZE: 6720.000 KGS NET WEIGHT WITH GLAZE: 8400.000 KGS GROSS WEIGHT: 10080.000 KGS PROCESSED & PACKED BY: HYSON EXPORTS PRIVATE LIMITED PLOT NO 6&7 APIIC INDUSTRIAL PARK, KADALUR VILLAGE, SPSR NELLORE DISTRICT SULLURPET-524121, ANDHRA PRADESH, INDIA APPROVAL NO:938 TEMPERATURE TO BE SET AT -18.0 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

FREE OUT TERMS.



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B/L-No. HLCUMA3210567287

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

LEBANON CLAUSE

FREE OUT (UNSTOWED) ALL EXPENSES OF DISCHARGING, INCLUDING RELOADING OF EMPTY CONTAINER(S), TO BE PAID BY RECEIVERS BEFORE RELEASE OF CARGO

## DEMURRAGE CLAUSE

- GENERALS -

FREE

FIRST 7 DAYS (SSHINC) \*
NEXT 7 DAYS (SSHINC) \*
NEXT 10 DAYS (SSHINC) \* USD 15,00/TEU/DAY USD 20,00/TEU/DAY USD 25,00/TEU/DAY THEREAFTER

SPECIALS (NOT REEFER) TO ADD 100 PCT ON GENERALS

- REEFERS -

FIRST 3 DAYS (SSHINC) \* FREE NEXT 7 DAYS (SSHINC) \* USD 30,00/TEU/DAY

USD 50,00/TEU/DAY THEREAFTER

\*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER (S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER (S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

ALL COSTS FOR MANDATORY PRESENTATION OF TEMPERATURE DOWNLOAD TO LOCAL AUTHORITIES WILL BE FOR THE ACCOUNT OF THE RECEIVER.

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