

Shipper:
SEASAGA ENTERPRISES PVT LTD
PLOT NO: R-25 AND R-26,
TTC INDUSTRIAL AREA, RABALE,
NAVI MUMBAI - 400 701 INDIA



Carrier's Reference: **38703664** B/L-No.: **HLCUB012212AXLE2** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
NORDIC SEAFOOD A/S,
SOEREN NORDBYSVEJ 15, 9850
HIRTSHALS, DENMARK

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):

NORDIC SEAFOOD A/S,
SOEREN NORDBYSVEJ 15, 9850
HIRTSHALS, DENMARK
VAT / EORI NO. GB 894 404 207
SHIPMENTADVICE
(AT) NORDICSEAFOOD.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): **ONE HENRY HUDSON** Voyage-No.: **085W**
NJORD **077**

Place of Delivery:

Port of Loading:
NHAVA SHEVA, INDIA

Port of Discharge:
IMMINGHAM, UK

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9039590 SEAL: HLG2865351	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2800 CARTONS 1X40 FT, FCL +FROZEN VANNAMEI PRAWNS PEELED DEVEINED RAW NET WEIGHT: 6 X 900 GRAM PER CARTON	21840.000 KGS	40.000 CBM

+PROD.CODE/LOT.: SEPL 23/001X
+FACTORY APPROVAL NO. INDIA 1261
NET WEIGHT:
15,120.00 KGS
GROSS WEIGHT :
21,840.00 KGS
TEMPERATURE DATA LOGGER NUMBER :
MS-DC173-0189
S.B. NO. : 6496367
DATE : 28/12/2022
PROCESSED & PACKED BY :

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 **01-JAN-2023**

Freight payable at:

MUMBAI

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB:1:1:1)

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

SEASAGA ENTERPRISES PRIVATE LIMITED

(UNIT-II)
PLOT NO. E-27, TALOJA INDUSTRIAL
AREA,
TALUKA - PANVEL, DISTRICT - RAIGAD
MAHARASHTRA - 410208
EIC APPROVAL NO. 1261

FREIGHT PREPAID
FCL/FCL
TEMPERATURE TO BE SET AT -25.0 C

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

SHIPPED ON BOARD, DATE : 01-JAN-2023
PORT OF LOADING: NHAVA SHEVA, INDIA
VESSEL NAME: ONE HENRY HUDSON VOYAGE: 085W

FREIGHT PREPAID

*KOCH
KOCHI KERALA

DRAFT

DRAFT

DRAFT