	carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg				
D-20095 Hamburg VAT-ID-No: DE813960018	Shipper: AFTAB MARINE EXPORTS FISH MARKET, PORBANDAR-360575, GUJARAT (INDIA)				
	Consignee (not negotiable unless consigned to order): TO ORDER OF BRANCH BANKING AND TRUST COMPANY, 7701 AIRPORT CENTER DRIVE, SUITE 2600 GREENSBORO, NC 27409				
ndamm 25 - D-200	Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): NETUNO USA INC, 511 SE 5TH AVENUE SUITE 103, FORT LAUDERDALE, FL 33301. INITED STATES OF AMERICA				

TSINGTAO EXPRESS

PORT EVERGLADES,

Container Nos., Seal Nos.; Marks and Nos.

1237537

INDIA

NYK REMUS

Port of Loading: MUNDRA,

Port of Discharge:

UAEU

Charge

Rate

SEAL:

HLG3170734

Vessel(s):

UNITED STATES OF AMERICA

P/C Amount

Total Freight

nipper:	
AFTAB MARINE	EXPORTS
FISH MARKET,	PORBANDAR-360575,
CILTARAT (TND)	ΓΔ)

chaft, Hamburg	Bill of	Lading 1	Multimodal Tra	ansport or Port	to Port Shipment	
RTS ANDAR-3605	75,	-		Hapag		
		Carrier's Reference:	B/L-No.:		Page:	
		26012582	ı	012212BHR	, -	
		Export References:	ппсов	<u> </u>	.13 2 / .	
d to order):		,				
D					V	
_		Forwarding Agent:				
ER DRIVE,		SHIPMENT	SOLUTION	NS PVT. I	TD.	
BORO, NC 27409		1ST FLOOR, SREE SIDDHI VINAYAK				
		APARTMENT	S, ILLON	M ROAD, E	RNAKULAM,	
failure to notify; see clause	e 20 (1) hereof):	Consignee's Reference	e:			
		Place of Receipt:				
AUDERDALE,	FL	·				
AMERICA						
,	Voyage-No.:					
	3301W 069W	Place of Delivery:				
FL, USA					VA,	
Number and Kind of Pac				Gross Weight:	Measurement:	
1 CONT. 40		REEFER CON	TAINER S			
	FROZEN	CDOTIDED		24750.0	GS	
BUFFET (2		GROUPER		I.	.65	
SC.NAME:	1 02)					
EPINEPHEL	US DIACA	NTHUS				
		10 LB MAS	TER			
CARTONS I	QF BULK					
-	ROZEN GR					
FILLET SK	-	BONELESS,				
PIN BONE	OFF					
S.C. NAME	:					
EPINEPHEL		NTHUS &			7/4	
EPINEPHELI PACK: 10		ъ				
	DD MASIE. VP	K				
CHKIOND I	A T.					
3) 125 F	ROZEN GR	OUPER				
and 7(3)]		Above Particulars as o			ibility DRAFT	
Packages received by th	e Carrier:	or warranty as to corre		· · · · · ·	DRAF T d condition (unless otherwis	
		noted herein) the total numb opposite entitled "Total No.	er or quantity of Cont	ainers or other packages	s or units indicated in the bo	
Currency:		the terms and conditions he	ereof (INCLUDING T	HE TERMS AND COND	DITIONS ON THE REVERS	

3) 125 Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier: Movement: Currency: FCL/FCL

Wt/Vol/Val

Basis

HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIEF) 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:

MUNDRA, INDIA 10-JAN-2023 Number of original Bs/L: Freight payable at: MUNDRA, INDIA THREE

Total Freight Prepaid Total Freight Collect

FOR ABOVE NAMED CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENT)



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B/L-No. HLCUB012212BHRT3

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

FINGER SKINLESS & BONELESS (N) SC.NAME: EPINEPHELUS DIACANTHUS PACK: 20 LB MASTER CARTON

4) 125 FROZEN GROUPER FINGER BUFFET SKINLESS & BONELESS (B) SC.NAME: EPINEPHELUS DIACANTHUS PACK: 20 LB MASTER CARTON

5) 1500 FROZEN UNICORN FILLET (M.OFF) SC.NAME: ALUTERUS MONOCEROS PACK: 10 LB MASTER CARTON

PROCESSED & PACKED BY : AFTAB MARINE EXPORTS PLOT NO. 1003, G.I.D.C. ESTATE, **VERAVAL - 362 269** EU APPROVAL NO. 1177 NET WT:20411.858 KGS // 45000.000 LBS GROSS WT: 24750.000 KGS // 54563.850 LBS DATE LOGGER ID : AN2209050585 & AN229050038 FREIGHT PREPAID TEMPERATURE TO BE SET AT -22.0 C

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

SHIPPED ON BOARD, DATE: 10-JAN-2023 PORT OF LOADING: MUNDRA, INDIA VESSEL NAME: TSINGTAO EXPRESS VOYAGE: 3301W

FREIGHT PREPAID