	carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Bill of	Lading Multimodal Transport or Port to Port Shipment
	Shipper:	
ω	M/S CAPITHAN EXPORTING COMPANY,	
001	PORT ROAD, SAKTHIKULANGARA P.O.,	Hapag-Lloyd
396	KOLLAM-691581, KERALA, INDIA	
VAT-ID-No: DE81396001		Carrier's Reference: B/L-No.: Page:
B		54310945 HLCUEUR2105DQIF1 2 / 4
Ň		Export References:
ġ	Consignee (not negotiable unless consigned to order):	
ΆT	LLC "UFC",	
	83 HOLOVATYI STR, BORYSPIL,	
urg	08300, KYIV REGION, UKRAINE	Forwarding Agent:
amb		SHIPMENT SOLUTIONS PVT. LTD.
Ϊ		1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,
D-20095 Hamburg	Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):	Consignee's Reference:
0-20	LLC "UFC",	Consignee's Reference.
	83 HOLOVATYI STR, BORYSPIL,	Place of Receipt:
n 25	08300, KYIV REGION, UKRAINE	
amr		
ind		
Ballindamm		
	Vessel(s): Voyage-No.:	
	MOL GUARDIAN 2115W	Place of Delivery:
	PIRAEUS TRADER 2125N	J
	Port of Loading:	
	COCHIN, INDIA	
	Port of Discharge:	
	ODESSA, UKRAINE	
	Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description	of Goods Gross Weight: Measurement: REEFER CONTAINER SLAC*
	HLBU 9093483 2000 CARTONS	23300.000
	SEAL: (1X40' REEFER)	KGS
	2585307 TOTAL : 2000 CART	
	1200 CARTONS FROZ	
	GUTTED & CLEANED	IQF (OCTOPUS
	MEMBRANACEUS) PAC	
	PLAIN POLYBAG WIT	
	PACKED IN PLAIN W	
	CARTON,	
	700 CARTONS OF FR	(COLENOCED)
	DEEP SEA SHRIMPS CRASSICORNIS) IOF	ROZEN COOKED PUD (SOLENOCERA F PACKED 10 X 1 KG CH 20 PCT GLAZE WHITE MASTER ROZEN WHOLE SH (SEPIA
	PLAIN POLYBAG WIT	TH 20 PCT GLAZE
PACKED IN PLAIN WHITE CARTON, 100 CARTONS OF FROZEN		WHITE MASTER
		ROZEN WHOLE
	CLEANED CUTTLEFIS	•
	PHARAONIS) IQF PA	
	Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier:	Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]
		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
	Movement: Currency:	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
	FCL/FCL	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
	Charge Rate Basis Wt/Vol/Val P/C Amount	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 08/JUN/2021
<u>.</u>		Freight payable at: Number of original Bs/L:
MTD17312 (FB; ; ; ;		COCHIN, INDIA THREE
312 (1		
D173	Total Freight Prepaid Total Freight Collect Total Freight	HAPAG-LLOYD INDIA PVT. LTD. (AS AGENTS)
μTΜ		



Page 3 / 4

B/L-No. HLCUEUR2105DQIF1

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

PLAIN POLYBAG WITH 20 PCT GLAZE

PACKED IN PLAIN WHITE MASTER CARTON THE PRODUCT IS MAINTAINED AT MINUS 18 .0 C SB.NO.2062863, DT.28.05.2021 GROSS WT :23300KGS NET WT : 20000 KGS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE : 08/JUN/2021 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: MOL GUARDIAN VOYAGE: 2115W

FREIGHT PREPAID

UKRAINE CLAUSE

\_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_

DEMURRAGE CLAUSE

- GENERALS -FIRST 10 DAYS (SSHINC) \* FREE NEXT 7 DAYS (SSHINC) \* NEXT 10 DAYS (SSHINC) \* USD 25/20'CTR/DAY - USD 40/40'CTR/DAY USD 40/20'CTR/DAY - USD 60/40'CTR/DAY USD 50/20'CTR/DAY - USD 85/40'CTR/DAY THEREAFTER - SPECIALS -FIRST 10 DAYS (SSHINC) \* FREE USD 30/20'CTR/DAY - USD 60/40'CTR/DAY USD 46/20'CTR/DAY - USD 92/40'CTR/DAY USD 60/20'CTR/DAY - USD 120/40'CTR/DAY NEXT 7 DAYS (SSHINC) \* NEXT 10 DAYS (SSHINC) \* THEREAFTER - REEFERS -FIRST 3 DAYS (SSHINC) \* FREE USD 60/20'CTR/DAY - USD 70/40'CTR/DAY USD 150/20'CTR/DAY - USD 180/40'CTR/DAY NEXT 5 DAYS (SSHINC) \* 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.** 



## Page 4 / 4

B/L-No. HLCUEUR2105DQIF1

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\_\_



