

Shipper:  
**HEIPLOEG SEAFOOD INDIA PVT. LTD.**  
**KAY KAY HOUSE**  
**39/116 MULLASSERY CANAL ROAD**  
**COCHIN - 682 011, KERALA, INDIA**



Carrier's Reference: **50318496** B/L-No.: **HLCUEUR2106AWTL5** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):

**TO ORDER**

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):

**HEIPLOEG INTERNATIONAL B.V.**  
**PANSERWEG 14**  
**9974 SL ZOUTKAMP**  
**THE NETHERLANDS**  
**TEL: 31 (0) 595 405555**  
**FAX: 31 (0) 595 402354**

Consignee's Reference:

Place of Receipt:

Vessel(s):

**TOKYO BAY**

Voyage-No.:

**2118W**

Place of Delivery:

Port of Loading:

**COCHIN, INDIA**

Port of Discharge:

**ROTTERDAM, THE NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9031239</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b>	<b>23500.000</b>	
<b>SEALS : 2585214</b>	<b>1000 CARTONS</b>	<b>KGS</b>	
<b>SPPL 00889968</b>	<b>FROZEN PEELED PULLED DEVEINED RAW VANNAMEI SHRIMPS BLOCK.</b>		
	<b>PACKING 10 X 2 KG NET WEIGHT P/MC.</b>		
	<b>QUANTITY:1000 MC</b>		
	<b>PROCESSOR/PACKER : KAY KAY EXPORTS</b>		
	<b>BUILDING NO.IX/388/388A,</b>		
	<b>CHANTHAPALAM</b>		
	<b>KANNAMALY P.O,KOCHI - 682008,</b>		
	<b>KERALA, INDIA</b>		
	<b>APPROVAL NO. 765</b>		
	<b>APPLICANTS PURCHASE ORDER</b>		
	<b>NO.4500136648</b>		
	<b>DELIVERY TERMS : CFR ROTTERDAM, THE NETHERLANDS,</b>		

**HLBU 9031239**  
**SEALS :**  
**2585214**  
**SPPL 00889968**

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**APPROVAL NO. 765**  
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**NO.4500136648**  
**DELIVERY TERMS : CFR ROTTERDAM, THE NETHERLANDS,**

**23500.000**  
**KGS**

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:

Packages received by the Carrier:

**1**

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** **25/JUN/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

