

Shipper:
GRAND MARINE FOODS
II/750A INDUSTRIAL DEVELOPMENT
AREA,
AROOR 688534
ALAPPUZHA DIST., KERALA, INDIA



Carrier's Reference: | B/L-No.: | Page:
27082673 | **HLCUMA3230215357** | **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
TO THE ORDER OF'
'CAIXA GERAL DE DEPOSITOS S.A"

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):
BIOFRESCOS-COMERCIO DE PRODUCTOS
ALIMENTARES, LDA
RUA MARCELINO MESQUITA, NR.11
LOJA 7
2795-134 LINDA A VELHA - PORTUGAL

Consignee's Reference:

Place of Receipt:

Vessel(s): | Voyage-No.:
BUXCOAST | **210W**

Place of Delivery:

Port of Loading:
COCHIN, INDIA

Port of Discharge:
LISBON PORT, PORTUGAL

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9018801 SEAL: HLG3072843	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2100 CARTONS TOTAL 2100 CARTONS 16800.000 KGS. 2100 CARTONS OF FROZEN SQUID WHOLE CLEANED IQF (LOLIGO DUVAUCELI) PACKING: 10X800 GRMS BAGS/CARTON PO 4517 NET WEIGHT: 16800.000 KGS GROSS WEIGHT: 24780.000 KGS CFR LISBON PORT, PORTUGAL H.S. CODE: 030743	24780.000 KGM	

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: | Currency:
FCL/FCL

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 | **20/FEB/2023**

Freight payable at: | Number of original Bs/L:
ORIGIN | **THREE**

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

Total Freight Prepaid	Total Freight Collect	Total Freight

VAT-ID-No.: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:1:1:1)

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

S.B. NO: 7828981 DTD. 16.02.2023
FREIGHT PREPAID
PROCESSED & PACKED BY:
M/S. GRAND MARINE FOODS,
II/750 A INDUSTRIAL
DEVELOPMENT AREA,
ARoor - 688 534,
ALAPPUZHA DIST.,
KERALA, INDIA
EU APPROVAL NUMBER 1504
TEMPERATURE TO BE SET AT -21.0 C

*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

SHIPPED ON BOARD, DATE : 19/FEB/2023
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: BUXCOAST VOYAGE: 210W

FREIGHT PREPAID

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