

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



Shipper:
ORCHID MARINE,
ANWAR PALACE, CHANDIROOR. P.O.,
ALAPPUZHA - 688537, KERALA, INDIA.

Carrier's Reference: **55657311** | B/L-No.: **HLCUEUR2106EKBD7** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
ZHEJIANG YIWU CHINA COMMODITY CITY
IMPORT AND EXPORT CO., LTD,
ROOM 2107-2110, FUTIAN STREET
INTERNATIONAL BUSINESS CENTER,
YIWU CITY, ZHEJIANG PROVINCE,
(NO.399YINHAI ROAD), CHINA *

Export References:

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):
ZHEJIANG YIWU CHINA COMMODITY CITY
IMPORT AND EXPORT CO., LTD,
ROOM 2107-2110, FUTIAN STREET
INTERNATIONAL BUSINESS CENTER,
YIWU CITY, ZHEJIANG PROVINCE,
(NO.399YINHAI ROAD), CHINA **

Consignee's Reference:

Place of Receipt:

Vessel(s): **SM KAVERI** | **Voyage-No.:** **017**

Place of Delivery:

Port of Loading:
COCHIN, INDIA

Port of Discharge:
ZHANJIANG, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9047718 SEAL: 2578274	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 CARTONS 1X40 FCL 1800 CARTONS FROZEN RAW VANNAMEI SHRIMP HEADLESS SHELL ON PACKING: 6 X 1.8KG CONTRACT NO. JCK-PJ-G210215 DT. 08.06.2021 SCIENTIFIC NAME: LITOPENAEUS VANNAMEI NET WEIGHT: 19440.000KGS GROSS WT. 27270.000KGS *TAX. 91330782MA29LDK49C TEL: 0086-13646891712 EMAIL: ALEXWANGFLY@QQ.COM **TAX. 91330782MA29LDK49C TEL: 0086-13646891712 EMAIL: ALEXWANGFLY@QQ.COM TEMPERATURE TO BE SET AT -18.0 C	27270.000 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: **1** | Packages received by the Carrier:

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.

Movement: **FCL/FCL** | **Currency:**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Place and date of issue:
COCHIN, INDIA | **04/JUL/2021**

Freight payable at: **COCHIN, INDIA** | **Number of original Bs/L:** **THREE**

Total Freight Prepaid | **Total Freight Collect** | **Total Freight**

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

MTD17312 (FB:1:1:1)

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

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

SHIPPED ON BOARD, DATE : 04/JUL/2021

PORT OF LOADING: COCHIN, INDIA

VESSEL NAME: SM KAVERI VOYAGE: 017

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT