VAT-ID-No: DE813960018 D-20095 Hamburg Ballindamm 25 Vessel(s):

HYSON EXPORTS PRIVATE LIMITED PLOT NO 6&7 APIIC INDUSTRIAL PARK, KADALUR VILLAGE, SPSR NELLORE DISTRICT, SULLURPET-524121, ANDHRA PRADESH, INDIA. APPROVAL NO:938

Hapag-Lloyd

Carrier's Reference:

Page:

HLCUEUR2106BZOP3 53987176

2

Consignee (not negotiable unless consigned to order):

CHADY SAAD ATALLAH (LA CHAINE)

NABAY-CHURCHES STREET- EL

**METN-LEBANON** 

TEL:009613239198

Forwarding Agent:

**Export References:** 

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):

CHADY SAAD ATALLAH (LA CHAINE)

NABAY-CHURCHES STREET- EL

METN-LEBANON

TEL:009613239198

Consignee's Reference:

Place of Receipt:

X-PRESS ANNAPURNA

2122W Place of Delivery:

Port of Loading:

CHENNAI, INDIA

Port of Discharge:

BEIRUT -LEBANON

Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods 1 CONT. 20'X8'6" REEFER CONTAINER SLAC\*

Gross Weight: Measurement:

KGS

10080.000

HLXU 3718945 840 CARTONS

SEALS: 1X20 FCL

TOTAL 840 MASTER CARTONS

Voyage-No.:

HLD11214001 ESST00337692 230 MASTER CARTONS OF

MARKS & NOS:

FRESH FROZEN RAW VANNAMEI SHRIMP

CY/CY **HEADLESS** 

SHELL ON IQF

HLSO-20% GLAZE-IQF-FROZEN WEIGHT/

FROZEN COUNT

330 MASTER CARTONS OF

FRESH FROZEN RAW VANNAMEI SHRIMP

PEELED AND

DEVEINED TAIL ON IQF

PDTO-20% GLAZE-IQF-FROZEN WEIGHT/

FROZEN COUNT

280 MASTER CARTONS OF

FRESH FROZEN RAW VANNAMEI SHRIMP

PEELED AND

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: Packages received by the Carrier:

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise

Currency:

FCL/FCL

Wt/Vol/Val P/C Amount Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

20.000

CBM

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 TARFIF 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

14/JUL/2021 COCHIN, INDIA

Freight payable at:

Number of original Bs/L:

THREE

COCHIN, INDIA

FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD.

Total Freight Prepaid Total Freight Collect Total Freight (AS AGENTS)

Movement:

Rate

Charge



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B/L-No. HLCUEUR2106BZQP3

Cont/Soalg/Marks Backagog/Doggrintion of Coods Weight Moagure

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

DEVEINED TAIL OFF IQF PD-20% GLAZE-IQF-FROZEN WEIGHT/ FROZEN COUNT ORIGIN: INDIA, HS CODE: 030617 INVOICE NO: HYSON-046/2021-22 DATE: 26.06.2021 PROFORMA INV HYSON-030/2021-22 DATE: 25.05.2021 NET WEIGHT WITHOUT GLAZE: 6720.000 KGS NET WEIGHT WITH GLAZE: 8400.000 KGS GROSS WEIGHT: 10080.000 KGS PROCESSED & PACKED BY: HYSON EXPORTS PRIVATE LIMITED PLOT NO 6&7 APIIC INDUSTRIAL PARK, KADALUR VILLAGE, SPSR NELLORE DISTRICT, SULLURPET-524121, ANDHRA PRADESH, INDIA APPROVAL NO:938 TEMPERATURE RECORDER NO: TZ2101022800 SHIPPING BILL NO: 2712432 DATE: 26.06.2021 TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 14/JUL/2021 PORT OF LOADING: CHENNAI, INDIA

VESSEL NAME: X-PRESS ANNAPURNA VOYAGE: 2122W

FREIGHT PREPAID

FREE OUT TERMS.



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B/L-No. HLCUEUR2106BZQP3

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

LEBANON CLAUSE

FREE OUT (UNSTOWED)

ALL EXPENSES OF DISCHARGING, INCLUDING RELOADING OF EMPTY CONTAINER(S), TO BE PAID BY RECEIVERS BEFORE RELEASE OF CARGO

DEMURRAGE CLAUSE

FIRST

- GENERALS -

FREE

T 7 DAYS (SSHINC) \*
7 DAYS (SSHINC) \*
10 DAYS (SSHINC) \* USD 15,00/TEU/DAY NEXT USD 20,00/TEU/DAY USD 25,00/TEU/DAY NEXT

THEREAFTER

SPECIALS (NOT REEFER) TO ADD 100 PCT ON GENERALS

- REEFERS -

FIRST 3 DAYS (SSHINC) \* FREE

7 DAYS (SSHINC) \* NEXT THEREAFTER

USD 30,00/TEU/DAY USD 50,00/TEU/DAY

\*) 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.

ALL COSTS FOR MANDATORY PRESENTATION OF TEMPERATURE DOWNLOAD TO LOCAL AUTHORITIES WILL BE FOR THE ACCOUNT OF THE RECEIVER.