

Shipper:
M/S. INTERNATIONAL FREEZFISH EXPORTS,
AP II/810, C.I.E., AROOR - 688 534,
ALLEPPEY, KERALA, INDIA.



Carrier's Reference: **52325480** B/L-No.: **HLCUEUR2106FRYO2** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
QUANLIAN AQUATIC PRODUCTS COLLECTION(GUANGDONG) CO. LTD.,
ROOM 301, 3RD FLOOR, FINANCE BUREAU, NO.34
PEOPLE'S AVENUE, ZHANJIANG DEVELOPMENT DISTRICT *

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):

QUANLIAN AQUATIC PRODUCTS COLLECTION(GUANGDONG) CO. LTD.,
ROOM 301, 3RD FLOOR, FINANCE BUREAU, NO.34
PEOPLE'S AVENUE, ZHANJIANG DEVELOPMENT DISTRICT*

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 APT, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9384771	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	27900.000	
SEALS : 2578363	1800 CARTONS FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHELL-ON (LITOPENAEUS VANNAMEI)	KGS	
999213	PACKING: 6 X 1.8 KG NET WT.		
2576363	CONTRACT NO.AQL25-21HD014		
	HS CODE:030617		
	NET WEIGHT:19440 KGS		
	GROSS WEIGHT: 27900 KGS		
	PROCESSED & PACKED BY:		
	INTERNATIONAL FREEZFISH EXPORTS (UNIT 1), A.P.II/810, INDUSTRIAL ESTATE, AROOR-688 534, ALLEPPEY DISTRICT, KERALA, INDIA.		
	APPROVAL NO.1525.		
	FREIGHT PREPAID		
	S.B.NO:2787625 DT.30.6.2021		

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:

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 04/JUL/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

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

10 DAYS FREE AT
DESTINATION.
*GUANGDONG, CHINA.
**GUANGDONG, CHINA.
TEMPERATURE TO BE SET AT -18.0 C

*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

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