Shipper:	schaft, Hamburg Bill of	Lading Multimod		
ORCHID MARINE,				
ANWAR PALACE, CHA	NDIROOR.P.O.,			
ALAPPUZHA-688537	,KERALA, INDIA.			
		Carrier's Reference: B/L-No.:		
		55663641 HL		
		Export References:		
onsignee (not negotiable unless consign				
OPTIMIZE INTEGRA				
902-1, MAIN BUILD	ING, XINXING	F		
PLAZA,NO.5002, GUIYUAN STEET,LU	Forwarding Agent: SHIPMENT SOLUT			
DISTRICT, SHENZHE		1ST FLOOR, SRE		
DISTRICT, SHENZHE	N, CIIINA.	APARTMENTS, I		
otify Address (Carrier not responsible fo	r failure to notify; see clause 20 (1) hereof):	Consignee's Reference:		
OPTIMIZE INTEGRA				
902-1, MAIN BUILD	ING,XINXING	Place of Receipt:		
PLAZA, NO.5002,		1		
- L.				
GUIYUAN STEET, LU				
GUIYUAN STEET, LU				
GUIYUAN STEET, LUC DISTRICT, SHENZHE	N, CHINA.*			
GUIYUAN STEET, LUG DISTRICT, SHENZHE	N, CHINA.* Voyage-No.:	Place of Delivery:		
GUIYUAN STEET, LUG DISTRICT, SHENZHE	N, CHINA.* Voyage-No.:			
GUIYUAN STEET, LUG DISTRICT, SHENZHE essel(s): SM MANALI SPIL KARTIKA	N, CHINA.* Voyage-No.: 0003E			
GUIYUAN STEET, LUG DISTRICT, SHENZHE essel(s): SM MANALI SPIL KARTIKA	N, CHINA.* Voyage-No.: 0003E			
GUIYUAN STEET, LUC DISTRICT, SHENZHE essel(s): SM MANALI SPIL KARTIKA ort of Loading: COCHIN, INDIA ort of Discharge:	N, CHINA.* Voyage-No.: 0003E			
GUIYUAN STEET, LUC DISTRICT, SHENZHE Gessel(s): SM MANALI SPIL KARTIKA Ort of Loading: COCHIN, INDIA Ort of Discharge: ZHANJIANG, CHINA	N, CHINA.* Voyage-No.: 0003E E032			
GUIYUAN STEET, LUG DISTRICT, SHENZHE PARTICE SSSEL(S): SM MANALI SPIL KARTIKA OPT OF LOADING. COCHIN, INDIA OPT OF DISCHARGE: ZHANJIANG, CHINA	Voyage-No.: 0003E E032	of Goods		
GUIYUAN STEET, LUC DISTRICT, SHENZHE essel(s): SM MANALI SPIL KARTIKA ort of Loading: COCHIN, INDIA ort of Discharge: ZHANJIANG, CHINA container Nos., Seal Nos.; Marks and Nos	Voyage-No.: 0003E E032 Number and Kind of Packages, Description 1 CONT. 40'X9'6"	of Goods		
GUIYUAN STEET, LUC DISTRICT, SHENZHE! essel(s): SM MANALI SPIL KARTIKA ort of Loading: COCHIN, INDIA ort of Discharge: ZHANJIANG, CHINA container Nos., Seal Nos.; Marks and Nos HLXU 8780590	Voyage-No.: 0003E E032 Number and Kind of Packages, Description 1 CONT. 40'X9'6" 1800 CARTONS	of Goods		
GUIYUAN STEET, LUC DISTRICT, SHENZHE Gessel(s): SM MANALI SPIL KARTIKA Fort of Loading: COCHIN, INDIA Fort of Discharge: ZHANJIANG, CHINA Container Nos., Seal Nos.; Marks and Nos HLXU 8780590 SEAL:	Voyage-No.: 0003E E032 Number and Kind of Packages, Description 1 CONT. 40'X9'6" 1800 CARTONS 1X40 FCL	of Goods REEFER CONTAIN		
GUIYUAN STEET, LUG DISTRICT, SHENZHE (essel(s): SM MANALI SPIL KARTIKA Fort of Loading: COCHIN, INDIA Fort of Discharge: ZHANJIANG, CHINA Container Nos., Seal Nos.; Marks and Nos HLXU 8780590	Voyage-No.: 0003E E032 Number and Kind of Packages, Description 1 CONT. 40'X9'6" 1800 CARTONS	of Goods REEFER CONTAIN		

al Transport or Port to Port Shipment Hapag-Lloyd Page: 2 UEUR210725307 IONS PVT. LTD. E SIDDHI VINAYAK LOM ROAD, ERNAKULAM,

Gross Weight: Measurement: R SLAC* 27270.000 KGS LL**VANNAMEI** PACKING: 6X1.8KGS CONTRACT NO.YHY-020 DATE.17.05.2021 NET WT:19440.000 KGS GROSS WT. 27270.000KGS

USCC CODE:9144030006729947227 TEMPERATURE TO BE SET AT -18.0 C

*POST CODE:518001

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

	Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier:				Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]					
	Movement: Currency: FCL/FCL				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					
	Charge	Rate	Basis Wt	/Vol/Val	P/C Amount	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 st has been signed, one of which being accomplished the others to ste					of this tenor and date	
						Place and date of issue:				
						COCHIN,	INDIA	15/JUL/202	21	
<u>::</u>						Freight payable at:		Number of original Bs/L:		
(FB;						COCHIN,	INDIA	THREE		
12					FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD.					
MTD173	Total Freig	otari reignit repaid Total Fi		rreight Collect Total Freight		(AS AGENTS)		_,,,		



Page 3 / 3

B/L-No. HLCUEUR210725307

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

SHIPPED ON BOARD, DATE: 15/JUL/2021 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: SM MANALI VOYAGE: 0003E

FREIGHT PREPAID