

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

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



Carrier's Reference: **51993422** | B/L-No.: **HLCUMA3210709225** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
QUANLIAN AQUATIC PRODUCTS
COLLECTION (GUANGDONG) CO., LTD,
ADDRESS: ROOM 301, 3RD FLOOR, FINANCE
BUREAU, NO. 34 PEOPLE'S AVENUE,
ZHANJIANG DEVELOPMENT
DISTRICT, GUANGDONG, 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):
PATENT INTERNATIONAL LOGISTICS
(SHENZHEN) CO. LTD
RM B1602, YINLONG PLAZA,
NO. 35 LESHAN EAST RD, ZJ, GD, CHINA
CONTACT PERSON: CELESTE
TEL: 0759-3393987*

Consignee's Reference:

Place of Receipt:

Vessel(s): **VARADA** | **Voyage-No.:** **0037E**

Place of Delivery:

Port of Loading:
COCHIN, INDIA

Port of Discharge:
ZHANJIANG PORT, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9347335 SEAL: 2578263	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 CARTONS 1800 CARTONS FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHELL-ON PACKING: 6 X 1.8KGS CONTRACT NO. QL04-Y7Y-013 SCIENTIFIC NAME: LITOPENAEUS VANNAMEI NET WT: 19440.000 KGS, GROSS WT. 27270.000KGS TEMPERATURE TO BE SET -18 *COMPANY CODE: 91440800MA53CNQ02C **EMAIL: SIMMONS-ZJ@SZ-PATENT.COM COMPANY CODE: 91440800MA4UURT38Y TEMPERATURE TO BE SET AT -18.0 C	27270.000 KGS	
*SLAC = Shipper's Load, Stow, Weight and Count			

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 | **07/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

SHIPPED ON BOARD, DATE : 07/JUL/2021
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: VARADA VOYAGE: 0037E

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT