VAT-ID-No: DE813960018	
5 Hamburg	

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

4	Hapag-Lloyd
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Carrier's Reference:	B/L-No.:	Page:

56328499 HLCUMA3210768476

Export References: 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,

Place of Receipt:

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):

(NO.399Y INHAI ROAD), CHINA, *

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

Consignee's Reference:

SM MAHI

Voyage-No.:

015 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 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

TRLU 1667361 1800 CARTONS SEAL:

1X40 FCL

27270.000 KGS

Measurement:

Gross Weight:

2578230

1800 CARTONS FROZEN RAW VANNAMEI

SHRIMP HEADLESS SHELL ON

PACKING: 6 X 1.8KG CONTRACT NO.JCK-PJ-G210216DT.08.06.2021

SCIENTIFIC NAME: LITOPENAEUS

VANNAMEI

NET WEIGHT: 19440.000KGS GROSS WT.27270.000KGS

S.B.NO.2980900 /08.07.2021

*TAX.91330782MA29LDK49C TEL:0086-13646891712 EMAIL: ALEXWANGFLY@QQ.COM

**EMAIL: YUEXINGFU@VIP.163.COM

TEL:0086-759-3388879

Above Particulars as declared by Shipper. Without responsibility Shipper's declared Value [see clause 7(2) and 7(3)] or warranty as to correctness by Carrier [see clause 11] Total No. of Containers received by the Carrier: Packages received by the Carrier:

Currency:

FCL/FCL

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

RECEIVED by the Carrier from the Snipper in apparent good order and condition (unless ornewise 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 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.

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

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

11/JUL/2021 COCHIN, INDIA Freight payable at: Number of original Bs/L:

COCHIN, INDIA

THREE

Total Freight Prepaid Total Freight Collect Total Freight

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

Movement:



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B/L-No. HLCUMA3210768476

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

***EMAIL: YUEXINGFU@VIP.163.COM TEL:0086-759-3388879 TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 11/JUL/2021 PORT OF LOADING: COCHIN, INDIA

VESSEL NAME: SM MAHI VOYAGE: 015

FREIGHT PREPAID