D-20095 Hamburg

Ballindamm 25

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1/S. AMARNATH FOODS HANSHYAM PLOT, STREET NO: 4, /ERAVAL -362 265. GUJARAT-INDIA

4	Hapag-Lloyd
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'arriar'a Deference.	D/I No.	

Page: 2

3

14047372 HLCUBO1230328752

Export References: Consignee (not negotiable unless consigned to order):

CARNES Y MARISCOS EL CUADRIL S.R.L CALLE ADAMANAI #P5 SAN MARTIN

DE PORRES, HIGUEY, DOMINICAN REPUBLIC Forwarding Agent:

RNC 132440188

SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

CARNES Y MARISCOS EL CUADRIL S.R.L CALLE ADAMANAI #P5 SAN MARTIN DE PORRES, HIGUEY, DOMINICAN REPUBLIC

Consignee's Reference:

Place of Receipt:

RNC 132440188

Vessel(s): KOI

Voyage-No.:

GEMLIK EXPRESS

OMXEPW1MA Place of Delivery: 315S

Port of Loading:

INDIA MUNDRA,

Port of Discharge:

CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

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

HLXU 8728885 928 CARTONS

25520.000

KGS

SEAL: HLG3161034

928 M/CTNS **FROZEN** MAHI MAHI FILLETS -SKIN ON

LOT NO: CB 302

NET WT. : 23200.000 KGS

(51040.000 LBS)

GROSS WT.: 25520.000 KGS

(56144.000 LBS)

2ND NOTIFY PARTY PHOENIX SEAFOODS (UK) LTD, 3 MORE LONDON RIVERSIDE, LONDON, SE1 2RE, UNITED KINGDOM

KYRI@PHOENIXSEAFOODS.COM

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

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

Movement: Currency:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

FCL/FCL INR Wt/Vol/Val Charge Rate P/C Amount **Basis**

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

COCHIN, INDIA 26-MAR-2023 Freight payable at: Number of original Bs/L:

MUNDRA, INDIA THREE

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

MTD17312 (

Total Freight Prepaid 363490.03 Total Freight Collect

Total Freight



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B/L-No. HLCUB01230328752

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

"THE GOODS ARE STOWED IN A RERRIGERATED CONTAINER AT MINUS 20 DEGREES CENTIGRADE"

CY/CY "FREIGHT PREPAID" TEMPERATURE TO BE SET AT -21.0 C

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

CONSIGNEE'S TAX ID NUMBER : 132440188 NOTIFY1'S TAX ID NUMBER : 132440188

NOTIFY1'S TAX ID				
SHIPPED ON BOARD, PORT OF LOADING: N VESSEL NAME: KOI		2		
FREIGHT PREPAID				
* ERNAKULAM, KOCH KOCHI KERALA				
CHARGE	RATE BASIS	S W/M/V CURE	R PREPAID	COLLECT
EXPORT SERVICE FERTHC ORIGIN CARR. SECURITY FERMARINEFUEL RECOVER DOCUMENT FEE THC DESTINATION LUMPSUM	26000.00 CTR 15.00 CTR	1 INR 1 USD 1 USD	26000.00 15.00 1258.00	200.00
PREPAID USD	3915.00 * INR	84.909330 PREPAID INR	31070.00	20
	TOTAL	PREPAID INR	363490.03	