

Shipper:

M/S. AMARNATH FOODS
GHANSHYAM PLOT, STREET NO: 4,
VERAVAL -362 265. GUJARAT-INDIA



Carrier's Reference: 73202156 B/L-No.: HLCUBO12303BARV8 Page: 2 / 3

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
RNC 132440188

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):

CARNES Y MARISCOS EL CUADRIL S.R.L
CALLE ADAMANAI #P5 SAN MARTIN
DE PORRES, HIGUEY, DOMINICAN REPUBLIC
RNC 132440188

Consignee's Reference:

Place of Receipt:

Vessel(s):

CYPRESS
EMMA A

Voyage-No.:

OMXERW1MA
316S

Place of Delivery:

Port of Loading:

MUNDRA, INDIA

Port of Discharge:

CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

PHOENIX SEAFOODS (UK) LTD,
3 MORE LONDON RIVERSIDE,
LONDON, SE1 2RE,
UNITED KINGDOM
KYRI@PHOENIXSEAFOODS.COM

Gross Weight:

Measurement:

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

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

INR

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

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

DRAFT

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:

MUMBAI

01-APR-2023

Freight payable at:

MUNDRA, INDIA

Number of original Bs/L:

THREE

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TCLU 1157950	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEAL:	987 CARTONS	27142.500	
HLG3161072	887 M/CTNS FROZEN RAW HEAD ON GUTTED MAHI MAHI		KGS
	100 M/CTNS FROZEN RAW MAHI MAHI FILLETS - SKIN ON		
	987 TOTAL M/CTNS		
	LOT NO.: CC 316		
	NET WT. : 24675.000 KGS (54285.000 LBS)		
	GROSS WT. : 27142.500 KGS (59713.500 LBS)		

"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
NOTIFY2'S TAX ID NUMBER : GB395106194

SHIPPED ON BOARD, DATE : 01-APR-2023
PORT OF LOADING: MUNDRA, INDIA
VESSEL NAME: CYPRESS VOYAGE: OMXERW1MA

FREIGHT PREPAID

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