

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



Shipper:
AQUA GENO EXIM
KELTRON ROAD,
AROOR, ALAPPUZHA-688534
KERALA, INDIA.

Carrier's Reference: **79411256** B/L-No.: **HLCUEUR210784631** Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
QUANLIAN AQUATIC PRODUCTS
COLLECTION (GUANGDONG) CO., LTD.
ROOM 301, 3TH FLOOR, FINANCE BUREAU,
NO.34 PEOPLE'S AVENUE ZHANJIANG
DEVELOPMENT DISTRICT, GUANGDONG,
CHINA

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):
QUANLIAN AQUATIC PRODUCTS
COLLECTION (GUANGDONG) CO., LTD.
ROOM 301, 3TH FLOOR, FINANCE BUREAU,
NO.34 PEOPLE'S AVENUE ZHANJIANG
DEVELOPMENT DISTRICT, GUANGDONG,
CHINA

Consignee's Reference:
Place of Receipt:

Vessel(s): **MOGRAL** **Voyage-No.:** **0039E**

Place of Delivery:

Port of Loading:
COCHIN, INDIA

Port of Discharge:
ZHANJIANG APT, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
LN XU 9651810 SEAL: 2578358	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 CARTONS 1 X 40 REEFER FCL 1800 CARTONS FROZEN RAW VANNAMEI SHRIMP HEAD-LESS SHELL-ON SCIENTIFIC NAME : LITOPENAEUS VANNAMEI PACKING : 6 X 1.8 KGS SB NO : 3077621 DT. 12/07/2021 NET WEIGHT : 19440 KGS GROSS WEIGHT : 27000 KGS FREIGHT PREPAID TEMPERATURE TO BE SET AT -18.0 C	27000.000 KGS	
*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:				
1					
Movement:	Currency:				
FCL/FCL					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	Total Freight Collect	Total Freight			

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:
COCHIN, INDIA **23/JUL/2021**

Freight payable at:
COCHIN, INDIA **THREE**

Number of original Bs/L:
THREE

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 : 23/JUL/2021
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: MOGRAL VOYAGE: 0039E

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT