

Shipper:
FORSTAR FROZEN FOODS PVT. LTD.
505 A, GALLERIA,
HIRANANDANI GARDENS,
A. S. MARG, POWAI,
MUMBAI - 400 076, INDIA.



Carrier's Reference: | B/L-No.: | Page:
79222401 | **HLCUEUR2107GSAV0** | **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):

TO ORDER

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):

THALASSA SEAFOODS NV
OUDE LEEUWENRUI 40
B-2000 ANTWERPEN
BELGIUM
TEL: 03-226.16.90 FAX: 03-201.65.96

Consignee's Reference:

Place of Receipt:

Vessel(s):

KOI

Voyage-No.:

OPELLW1MA

Place of Delivery:

Port of Loading:

NHAVA SHEVA, INDIA

Port of Discharge:

ANTWERP, BELGIUM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1188035 SEAL: HLG1130675	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2000 CARTONS 1X40' REEFER CONTAINER TOTAL CARTONS: 2000 FROZEN HLSO EASY PEEL VANNAMEI SHRIMPS RAW IQF FROZEN CARGO H.S. CODE: 0306 REF: D-13642 NET WEIGHT WITHOUT GLAZE: 15000.00 KGS SB NO. 3498890 DATE: 30.07.2021 FREIGHT: PREPAID GOODS STORED AND TRANSPORTED IN A REEFER CONTAINER AT MINUS 20 DEGREES CELSIUS. TOTAL NET WT: 20000.00 KGS TOTAL GRS. WT: 22570.00 KGS	22570.000 KGS	

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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

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 | **05-AUG-2021**

Freight payable at:

MUMBAI

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

TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE : 05-AUG-2021
PORT OF LOADING: NHAVA SHEVA, INDIA
VESSEL NAME: KOI VOYAGE: OPE1LW1MA

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT