VAT-ID-No: DE813960018 HIRANANDANI GARDENS, A. S. MARG, POWAI MUMBAI - 400 076 (INDIA) Consignee (not negotiable unless consigned to order): SYKES SEAFOOD LIMITED 100-102 KING STREET KNUTSFORD, CHESHIRE D-20095 Hamburg

Carrier's Reference: Page: HLCUEUR2107HHKU1 2

**Export References:** 

79714447

WA16 6HQ, UNITED KINGDOM.

VAT: 696 470 292.\*

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

GRANGE SHIPPING ORDNANCE HOUSE 1 GARRISON LN FELIXSTOWE IP 11 7SH

Forwarding Agent:

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

Gross Weight:

Measurement:

KGS

OPPASS

Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.: KOI

**OPE1LW1MA** Place of Delivery:

Port of Loading:

Ballindamm 25

NHAVA SHEVA, INDIA.

Port of Discharge:

HLXU

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

> 1 CONT. 40'X9'6" REEFER CONTAINER SLAC\* 8723137 1500 CARTONS 24300.000

1X40' REEFER CONTAINER SEAL: HLG1130684

TOTAL CARTONS: 1500

FROZEN PD VANNAMEI SHRIMPS BLOCK

(CUT DEVEINED)

SPECIES: LITOPENAEUS VANNAMEI

H.S. CODE: 030617

Number and Kind of Packages, Description of Goods

PACKING: 6 X 1.8 KG NW/NC

FREIGHT: PREPAID

SHIPPING BILL NO. 3554871

DATED 02-08-2021

GOODS STOWED IN REFRIGERATED

CONTAINER TEMPERATURE SET AT MINUS

20 DG. C.OR LOWER

Total Freight

TOTAL NET WT.: 16200.00 KGS TOTAL GRS. WT.: 24300.00 KGS

\*EORI: GB696470292000

TEMPERATURE TO BE SET AT -20.0 C

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

Total Freight Collect

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

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 TARIEF) 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 Number of original Bs/L: Freight payable at: MUMBAI

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

Total Freight Prepaid



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B/L-No. HLCUEUR2107HHKU1

Cont/Cools/Morbs Dosboss/Dosspintion of Cools Weight Mossums

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

\*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: 0PE1LW1MA

FREIGHT PREPAID