	Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg
	Shipper: ELIMAR FROZEN FOODS PLOT NO: R-25, R-26, TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701 INDIA
llindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018	Consignee (not negotiable unless consigned to order): ABRAMCZYK SP Z. O. O. UL. INFLANCKA 7, 85-776 BYDGOSZCZ POLAND
llindamm 25 - D-200	Notify Address (Carrier not responsible for failure to notify; see clause ABRAMCZYK SP Z. O. O. UL. INFLANCKA 7, 85-776 BYDGOSZCZ POLAND

Hapag-Lloyd

Gross Weight:

2

3

Carrier's Reference:

HLCUEUR2107HKBK0 78436194

Export References:

Forwarding Agent:

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

20 (1) hereof):

Consignee's Reference:

Place of Receipt:

Vessel(s): TSINGTAO EXPRESS

1334W Place of Delivery:

Voyage-No.:

Number and Kind of Packages, Description of Goods

Port of Loading:

Ba

NHAVA SHEVA , INDIA

8706926

Port of Discharge:

HLXU

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

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

3950 CARTONS. 23700.000

SEALS:

BLANCHED PEELED DEVEINED TAILON HLG1131416 DEEP-FROZEN 20% GLAZED VANNAMEI

SPPL00077292 SHRIMPS IQF, SIZE 31/40

> SPECIES: LITOPENAEUS VANNAMEI PACKING 1X5KG NET WEIGHT /

NET WEIGHT (WITHOUT GLAZE)

TOTAL QUANTITY - 19750 KGS NET WEIGHT: 19,750.00 KGS GROSS WEIGHT :23,700.00 KGS

TEPERATURE DATA LOGGER NUMBER : MS-

DB-037-6215

PROCESSED & PACKED BY :

SEASAGA ENTERPRISES PVT. LTD.

PLOT NO: R-25, R-26,

TTC INDUSTRIAL AREA, RABALE, NAVI MUMBAI - 400 701 INDIA

EIC APPROVAL NO.: 278

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

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

Measurement:

KGS

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 prized stamped or 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 07-AUG-2021 Number of original Bs/L: Freight payable at: MUMBAI

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

Charge

Rate

Total Freight Prepaid

Total Freight Collect

P/C Amount

Total Freight



Page 3 / 3

B/L-No. HLCUEUR2107HKBK0

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

S.B.NO: 3590103 DTD: 03/08/2021 FREIGHT PREPAID

FCL/FCL

TEMPERATURE TO BE SET AT -22.0 C

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

VENT CLOSED

SHIPPED ON BOARD, DATE: 07-AUG-2021 PORT OF LOADING: NHAVA SHEVA, INDIA VESSEL NAME: TSINGTAO EXPRESS VOYAGE: 1334W

FREIGHT PREPAID

* ERNAKULAM, KOCH KOCHI KERALA