

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



Carrier's Reference: **70979923** B/L-No.: **HLCUB012304APOR9** 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): **XIN YAN TIAN** Voyage-No.: **077W**
MERSIN EXPRESS **319S**

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)]

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: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **INR**

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:

MUMBAI **22-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

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
UACU 4734437 SEAL: HLG3192433	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 991 CARTONS 891 M/CTNS FROZEN RAW HEAD ON GUTTED MAHI MAHI 100 M/CTNS FROZEN RAW MAHI MAHI FILLETS -SKIN ON 991 TOTAL M/CTNS LOT NO.: CC 317 NET WT. : 24775.000 KGS (54505.000 LBS) GROSS WT. : 27252.500 KGS (59955.500 LBS)	27252.500 KGS	
	"THE GOODS ARE STOWED IN A RERRIGERATED CONTAINER" CY/CY "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 : 22-APR-2023
 PORT OF LOADING: MUNDRA, INDIA
 VESSEL NAME: XIN YAN TIAN VOYAGE: 077W

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE					
THC ORIGIN					
CARR. SECURITY FEE					
MARINEFUEL RECOVER					
DOCUMENT FEE					
THC DESTINATION	200.00	CTR	1 USD		200.00
LUMPSUM					