

Shipper:
SEA HARVEST EXPORTS
 39-3633,C-1, 2ND FLOOR, LANDMARK
 ENCLAVE, VALANJAMBALAM,
 COCHIN - 682016, KERALA, INDIA



Carrier's Reference: **77453635** B/L-No.: **HLCUEUR2107IUZF4** Page: **2 / 3**
 Export References:

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

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, 3RD FLOOR, FINANCE
 BUREAU, NO. 34 PEOPLE'S AVENUE,
 ZHANJIANG DEVELOPMENT DISTRICT,
 GUANGDONG.*

Consignee's Reference:

Vessel(s): **VARADA** Voyage-No.: **0038E**

Place of Receipt:

Port of Loading:
COCHIN

Place of Delivery:

Port of Discharge:
ZHANJIANG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1029291 SEAL: 2578286	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1845 CARTONS 1X40 FCL 1845 CARTONS OF FROZEN RAW VANNAMEI SHRIMP (HEAD-LESS SHELL-ON) NUMBER OF CARTONS : 1845 SCIENTIFIC NAME: LITOPENAEUS VANNAMEI PACKING : 6X1.8KGS/CTN TOTAL NET WEIGHT : 19926.000 KGS TOTAL GROSS WEIGHT : 27675.000 KGS S.B. NO:3593188 DT. 03.08.2021 FREIGHT PREPAID TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C PROCESSED & PACKED AT AQUASTAR MARINE EXPORTS, VIII/249, VALLETHODE, EZHUPUNNA	27675.000 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: **1**

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.

Movement: **FCL/FCL**

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.

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

Place and date of issue:
COCHIN, INDIA 08/AUG/2021

Total Freight Prepaid Total Freight Collect Total Freight

Freight payable at: **COCHIN, INDIA** Number of original Bs/L: **THREE**

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SOUTH P O, ALAPPUZHA DIST,
KERALA -688550 EU APPROVAL NO.776
*USCI: 91440800MA53CNQ02C
ZIP CODE:524000
TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE : 08/AUG/2021
PORT OF LOADING: COCHIN
VESSEL NAME: VARADA VOYAGE: 0038E

FREIGHT PREPAID
*KOCH
KOCHI KERALA

DRAFT

DRAFT

DRAFT