**EVERGREEN EXPORTS** 11/584E, CHANDIROOR PO ALAPPUZHA - 688537, KERALA, INDIA

4	Hapag-Lloyd
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Carrier's Reference: B/L-No.:

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Page:

HLCUEUR2107IUZK9 78436966

SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS, ILLOM ROAD, ERNAKULAM, \*

2 3

Consignee (not negotiable unless consigned to order):

ZHANJIANG GUOLIAN AQUATIC PRODUCTS

NO.6, INDUSTRIAL AVENUE, WUCHUAN HUAYU INDUSTRY TRANSFER PARK, HUANGPO TOWN,

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

ZHANJIANG GUOLIAN AQUATIC PRODUCTS

NO.6, INDUSTRIAL AVENUE, WUCHUAN HUAYU INDUSTRY TRANSFER PARK, HUANGPO TOWN, ZHANJIANG CITY, \*

Vessel(s):

Voyage-No.:

VARADA 0038E Place of Delivery:

Port of Loading:

COCHIN, INDIA

Port of Discharge:

ZHANJIANG PORT, CHINA

Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods

Gross Weight: Measurement:

KGS

OPPASS

28800.000

TCLU 1070910

SEAL: 2578283 1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

1800 CARTONS

BLOCK FROZEN RAW HEADLESS SHELL ON

VANNAMEI SHRIMPS

SCIENTIFIC NAME : LITOPENAEUS

VANNAMEI

PACKING: 6 X 1.8 KG.

CARGO STOWED IN A REFRIGERATED

CONTAINER

CONTAINER SET AT MINUS 18 DEGREE

CELSIUS

FREIGHT PREPAID

TOTAL NET WEIGHT: 19440 KGS. SHIPPING BILL NO. 3616765 DT.

04.08.2021

\*GUANGDONG PROVINCE, CHINA

TEL: 86-759-2533823 USCI CODE/TAX CODE : 91440800727060629M

P/C Amount

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

**Basis** 

Wt/Vol/Val

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

40.000

CBM

RECEIVED by the Carrier from the Snipper in apparent good order and condition (unless ornewise 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 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.

Above Particulars as declared by Shipper. Without responsibility

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

08/AUG/2021 COCHIN, INDIA Freight payable at: Number of original Bs/L: COCHIN, INDIA THREE

Total Freight Prepaid Total Freight Collect Total Freight

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

Charge

Rate



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B/L-No. HLCUEUR2107IUZK9

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

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, INDIA VESSEL NAME: VARADA VOYAGE: 0038E

FREIGHT PREPAID \*KOCH KOCHI KERALA