VAT-ID-No: DE813960018	Shippo PR AP CH KE
Ballindamm 25 - D-20095 Hamburg VAT-ID-No:	Consig QU CO AD FI AV QU CO AD FI AV DE Vessee SM MA
	SM MA

Carrier: Hapag-Lloyd Al	ktiengesellschaft, Ham	burg Bill of	Lading	Multimodal <sup>-</sup>	Transport or Por	t to Port Shipment
Shipper: PRAYAG EXPORTS AP/XII-157, CHANDIROOR P.O. CHERTHALA, ALAPPUZHA, KERALA-688537		Carrier's Reference: B/L-No.: Page:				
AP/XII-157, CHERTHALA, KERALA-6885  Consignee (not negotiable u QUANLIAN AQ	.57		774554 Export Reference	78 HLCU	MA3210864	
Consignee (not negotiable u	nless consigned to order):					
└ QUANLIAN AQ	UATIC PRODUC					
CODDECTION	(GUANGDONG)	•				
ADDRESS: ROOM 504, 5TH FLOOR FINANCE BUREAU, NO.34 PEOPLE'S AVENUE, ZHANJIANG, DEVELOPMENT DISTRICT, *  Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): QUANLIAN AQUATIC PRODUCTS			Forwarding Agent	t:		
					ONS PVT.	
AVENUE, ZHANJIANG,					SIDDHI V	
S DEVELOPMENT	DISTRICT, *				OM ROAD,	ERNAKULAM,
Notify Address (Carrier not r			Consignee's Refe	rence:		
'	UATIC PRODUC					
N	(GUANGDONG)	•	Place of Receipt:			
E ADDRESS: KU	OOM 504, 5TH REAU, NO.34 E					
g FINANCE BUR ⊆ AVENUE, ZHAN		EOPLE . 2				
E ADDRESS: RC E FINANCE BUR E AVENUE, ZHAN E DEVELOPMENT						
Vessel(s):	DISTRICT,	Voyage-No.:	_			
SM MANALI			Place of Delivery:			
MAERSK LAVR	RAS	129E	-			
Port of Loading:						
COCHIN, INDI	A					**/_
Port of Discharge:			-			
ZHANJANG, CH	IINA					
Container Nos., Seal Nos.; M	larks and Nos. Number and	Kind of Packages, Description	of Goods		Gross Weight:	Measurement:
		T. 40'X9'6"	REEFER C	ONTAINER		'
FSCU 56680		CARTONS			27000.	
SEALS :	1X40			_		KGS CBM
2578397		EN RAW VANNAM		P		
02001702	•	)-LESS SHELL- IES: LITOPENA	•	A MET		
		ING: 6 X 2				
	_	CARTON.	KG NEI	рпоскр		
		WT:21600.000	KGS			
		WT:27000.00				
	FREIGHT PREPAID					
	SB NO	.3656369 DTD	.06.08.2	021		
		ESSED & PACKE				
		RESH EXPORTS				**/
		E, AROOR, ALAP	PUZHA, K	ERALA,		
	INDIA	A ) IS STOWED I	N A DEED	T C E D X T E D		
		INER SET AT				
		STED CARRYIN				
Shipper's declared Value [s	~		Above Particulars	as declared by Shi	pper. Without respor	sibility DD A EU
Total No. of Containers receive	d by the Carrier: Packages rec	ceived by the Carrier:		correctness by Carr	<u> </u>	DRAFT
	1		noted herein) the total	number or quantity of C	Containers or other package	and condition (unless otherwise ges or units indicated in the box arrier" for Carriage subject to all
Movement:	Currency:		the terms and condition	ons hereof (INCLUDING	THE TERMS AND COM	NDITIONS ON THE REVERSE APPLICABLE TARIFF) from the
F	CL/FCL		Place of Receipt or the	Port of Loading, which	ever is applicable, to the P	ort of Discharge or the Place of ed, must be surrendered by the
Charge Rate	Basis Wt/Vol/Val	P/C Amount	Merchant to the Carrie Merchant expressly a	r in exchange for the Go ccepts and agrees to a	ods or a delivery order. In ill its terms and condition	accepting this Bill of Lading the s whether printed, stamped or
	i I		written, or otherwise in	corporated, notwithstand	ling the non-signing of this	Bill of Lading by the Merchant.
			has been signed, one	of which being accomplis	shed the others to stand vo	below all of this tenor and date
			Place and date of is			
			COCHIN,	INDIA	12/AUG	
::			Freight payable at:	T315-T-	Number of origin	ai ds/L:
(FB;			COCHIN,		THREE	
Total Freight Prepaid	Total Freight Collect	Total Freight	FOR ABOVE HAPAG-LLO	: CARRIER IYD INDIA PVT	. LTD.	
E Total 1 Tolgill 1 Topalu	. Star i Torgrit Gollect	. Star i roight	(AS AGENTS		-	
Σ						



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B/L-No. HLCUMA3210864652

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

MINUS EIGHTEEN (-18) DEGREE CELSIUS. \*GUANGDONG USCI:91440800MA53CNQ02C TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 12/AUG/2021 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: SM MANALI VOYAGE: 0004E

FREIGHT PREPAID