VAT-ID-No: DE813960018 Hamburg D-20095

TAIZHOU FEIFAN INTERNATIONAL TRADING CO., LTD. ROOM 802, BUILDING NO1; MODERN BUILDING, NO 99 ZHENXUE ROAD, SONGMEN TOWN, WENLIN CITY,* Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): TAIZHOU FEIFAN INTERNATIONAL TRADING CO., LTD. ROOM 802, BUILDING NO1; MODERN BUILDING, NO 99 ZHENXUE ROAD, SONGMEN TOWN, WENLIN CITY, *

Forwarding Agent: SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,* Consignee's Reference:

40.000

CBM

KGS

Place of Receipt:

SM MANALI 0004E Place of Delivery:

Port of Loading:

COCHIN, INDIA

Port of Discharge:

ZHANJIANG , CHINA

Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement: 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

HLBU 9352218 1860 CARTONS 27900.000

1X40' FCL REEFER CONTAINER SEAL:

2578285 1860 CARTONS FROZEN HEADLESS

SHELL ON VANNAMEI SHRIMPS.

PACKING: 6 X 1.8 KG SPECIE:

LITOPENAEUS VANNAMEI NETT WT: 20088 KGS GROSS WT: 27900 KGS

SB.NO. 3656520 DTD.06.08.2021

FREIGHT PREPAID

TEMPERATURE RECORD ID: TN2104000264

PROCESSED & PACKED BY:

GKS BUSINESS ASSOCIATES (P) LIMITED

GKS COMPLEX, AROOKUTTY FERRY ROAD, ALAPPUZHA, AROOR 688534, KERALA,

INDIA.

CARGO STOWED IN

REFRIGERATED 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] Total No. of Containers received by the Carrier: Packages received by the Carrier:

Currency:

Movement:

FCL/FCL

Wt/Vol/Val Charge Rate P/C Amount Of warranny as to correctness by Carner [see clause 11]

PARTEL

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 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

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

COCHIN, INDIA THREE

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

Total Freight Prepaid

Total Freight Collect

Total Freight



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B/L-No. HLCUMA3210848215

Cont/Conla/Marks Dagkages/Degarintion of Coods Weight Managers

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

CONTAINER CARRYING TEMPERATURE AT MINUS EIGHTEEN (-18) DEGREES CELSIUS *ZHEJIANG PROVINCE, CHINA 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 *KOCH KOCHI KERALA