

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

Shipper:
SEASAGA ENTERPRISES PVT. LTD.
PLOT NO R-25 AND R-26,
TTC INDUSTRIAL AREA, RABALE,
NAVI MUMBAI - 400 701, INDIA
EIC APPROVAL NO. 278



Carrier's Reference: **78342695** | B/L-No.: **HLCUB012108BYPL2** | Page: **2 / 2**

Consignee (not negotiable unless consigned to order):
TO ORDER

Export References:

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):
CASASCO E NARDI SPA
010 2717174

Consignee's Reference:

Place of Receipt:

Vessel(s): **BERLIN EXPRESS** | **Voyage-No.:** **2132W**

Place of Delivery:

Port of Loading:
NHAVA SHEVA , INDIA

Port of Discharge:
GENOVA PORT, ITALY

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|------------------|--------------|
| GESU 9245333 SEAL: HLG1126951 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2240 CARTONS 1X40 FCL FROZEN BLANCHED HEADLESS SHRIMPS IQF PACKING : 20X400 GRAM IN A MASTER CARTON NET WEIGHT : 17,920.00 KGS GR WT:24,640.00 KGS FREIGHT COLLECT TEMPERATURE TO BE SET AT -20.0 C | 24640.000 KGS | |

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

SHIPPED ON BOARD, DATE : 18-AUG-2021
PORT OF LOADING: NHAVA SHEVA , INDIA
VESSEL NAME: BERLIN EXPRESS VOYAGE: 2132W

FREIGHT COLLECT

| | | | | | | | |
|---|------|-----------------------|------------|---|--------|--|--|
| 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: | | 1 | | Packages received by the Carrier: | | | |
| Movement: FCL/FCL | | | | Currency: | | | |
| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount | | |
| Total Freight Prepaid | | Total Freight Collect | | Total Freight | | | |

DRAFT

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:
COCHIN, INDIA | **18-AUG-2021**

Freight payable at: **DESTINATION** | **Number of original Bs/L:** **THREE**

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

MTD17312 (FB...)