

Shipper:  
**M/S. AMARNATH FOODS**  
**GHANSHYAM PLOT, STREET NO: 4,**  
**VERAVAL -362 265. GUJARAT-INDIA**



Carrier's Reference: **71251498** B/L-No.: **HLCUB01230569165** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):  
**FRIGORIFICOS BAHIA, S.R.L**  
**AV. DE LOS BEISBOLISTAS NO. 122,**  
**MANOQUAYABO.**  
**SANTO DOMINGO DOMINICAN REPUBLIC**  
**RNC:130251134**

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):  
**FRIGORIFICOS BAHIA, S.R.L**  
**AV. DE LOS BEISBOLISTAS NO. 122,**  
**MANOQUAYABO.**  
**SANTO DOMINGO DOMINICAN REPUBLIC**  
**RNC:130251134**

Consignee's Reference:

Place of Receipt:

Vessel(s): **KOI** Voyage-No.: **OMXF5W1MA**

Place of Delivery:

Port of Loading:  
**MUNDRA, INDIA**

Port of Discharge:  
**CAUCEDO, DOMINICAN REPUBLIC**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>SEGU 9092075</b> <b>SEAL:</b> <b>HLG3191992</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>992 CARTONS</b> <b>1*40 FCL</b> <b>555 M/CTNS FROZEN RAW</b> <b>HEAD ON GUTTED MAHI MAHI</b> <b>437 M/CTNS FROZEN RAW</b> <b>MAHI MAHI FILLETS - SKIN ON</b> <b>992 TOTAL M/CTNS</b>  <b>LOT NO.: CE 364</b>  <b>NET WT. : 24800.000 KGS</b> <b>(54560.000 LBS)</b> <b>GROSS WT. : 27280.000 KGS</b> <b>(60016.000 LBS)</b>  <b>2ND NOTIFY PARTY</b> <b>PHOENIX SEAFOODS (UK) LTD,</b> <b>3 MORE LONDON RIVERSIDE,</b>	<b>27280.000</b> <b>KGS</b>	
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] <b>DRAFT</b>	
Total No. of Containers received by the Carrier: <b>1</b>	Packages received by the Carrier:	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: <b>FCL/FCL</b>	Currency: <b>INR</b>	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: <b>MUMBAI 20-MAY-2023</b>			
Freight payable at: <b>MUNDRA, INDIA</b>		Number of original Bs/L: <b>THREE</b>	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENT)			
Total Freight Prepaid <b>361947.41</b>	Total Freight Collect	Total Freight	

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

MTD17312 (FB:1:1:1)

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

LONDON, SE1 2RE,  
 UNITED KINGDOM  
 KYRI@PHOENIXSEAFOODS.COM

CY/CY  
 "FREIGHT PREPAID"

TEMPERATURE TO BE SET AT -21.0 C

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

CONSIGNEE'S TAX ID NUMBER : 130251134  
 NOTIFY1'S TAX ID NUMBER : 130251134

SHIPPED ON BOARD, DATE : 20-MAY-2023  
 PORT OF LOADING: MUNDRA, INDIA  
 VESSEL NAME: KOI VOYAGE: 0MXF5W1MA

**FREIGHT PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	820.00	CTR	1	INR	820.00	
THC ORIGIN	26000.00	CTR	1	INR	26000.00	
CARR. SECURITY FEE	15.00	CTR	1	USD	15.00	
MARINEFUEL RECOVER	1096.00	CTR	1	USD	1096.00	
DOCUMENT FEE	4300.00	BIL	1	INR	4300.00	
THC DESTINATION	200.00	CTR	1	USD		200.00
LUMPSUM				USD	2804.00	
PREPAID USD	3915.00	* INR	84.502530		330827.40	
			PREPAID INR		31120.00	
			TOTAL PREPAID INR		361947.41	