

Shipper:
HYSON EXPORTS PRIVATE LIMITED
PLOT NO 6&7 APIIC INDUSTRIAL PARK,
KADALUR VILLAGE, SPSR NELLORE
DISTRICT, SULLURPET-524121, ANDHRA
PRADESH, INDIA. APPROVAL NO:938



Carrier's Reference: **71408063** B/L-No.: **HLCUMA3230551462** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
M/S. SEAMARK PLC
IBCO BUILDING,
HULME HALL LANE/LORD NORTH ST.,
MILES PLATTING, MANCHESTER,
ENGLAND M40 8AD

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):

M/S. SEAMARK PLC
IBCO BUILDING,
HULME HALL LANE/LORD NORTH ST.,
MILES PLATTING, MANCHESTER,
ENGLAND M40 8AD

Consignee's Reference:

Place of Receipt:

Vessel(s): **XIN YAN TAI** Voyage-No.: **229W**
BG IRELAND **L4 2390**

Place of Delivery:

Port of Loading:
CHENNAI, INDIA

Port of Discharge:
FELIXSTOWE, UK

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
DAYU 6713898 SEAL: HLG6145440	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 CARTONS 1X40RF TOTAL 3200 MASTER CARTONS FROZEN PD TAIL OFF VANNAMEI SHRIMPS - BLOCK TREATED PACKING : 6X800 GMS BRAND: TIGER SCIENTIFIC NAME: LITOPENAEUS VANNAMEI ORIGIN: INDIA HS CODE: 030617 INVOICE NO: HYSON-010/23-24 DATE: 26.05.2023 PO NO-SM/ASE/042/23 DATE: 06.05.2023 EORI NO: GB 606300291000 NET WEIGHT: 15360.000 KGS GROSS WEIGHT: 24000.000 KGS	24000.000 KGS	40.000 CBM

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]

DRAFT

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

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:

CHENNAI **30/MAY/2023**

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

PROCESSED & PACKED BY:
HYSON EXPORTS PRIVATE LIMITED
PLOT NO 6&7 APIIC
INDUSTRIAL PARK,
KADALUR VILLAGE,
SPSR NELLORE DISTRICT,
SULLURPET-524121,
ANDHRA PRADESH,
INDIA APPROVAL NO:938
FSSAI LICENSE NUMBER :
10019044001744
CY/CY
SB NO:1330631 DATE:27.05.2023
TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE : 06/JUN/2023
PORT OF LOADING: CHENNAI, INDIA
VESSEL NAME: XIN YAN TAI VOYAGE: 229W

FREIGHT PREPAID

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