

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



Shipper:
M/S. MANGALA MARINE EXIM INDIA
PRIVATE LIMITED
BHAT MEMORIAL BUILDING, THOPPUMPADY
COCHIN-682 005, INDIA.,
TEL : +91 484 2238391, 2231730*

Carrier's Reference: 71354962 | B/L-No.: HLCUMA3230634160 | Page: 2 / 3

Consignee (not negotiable unless consigned to order):
RAINFOREST SEAFOODS
(ST. LUCIA) INC.
PIGEON POINT INDUSTRIAL ESTATE,
GROS ISLET,
ST. LUCIA W.I.LC01 102**

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):
RAINFOREST SEAFOODS
(ST. LUCIA) INC.
C/O PORT EXPRESS CUSTOM
BROKERAGE SERVICES.
PORT CASTRIES, CASTRIES,
ST. LUCIA W.I.***

Consignee's Reference:

Place of Receipt:

Vessel(s): CHENNAI EXPRESS | **Voyage-No.:** 2320W

Place of Delivery:

Port of Loading:
COCHIN, INDIA

Port of Discharge:
CASTRIES, SAINT LUCIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9114800 SEALS : HLG3069935 PACK01813285 MARKS & NOS: PACK01813285	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3700 CARTONS 1X40 FCL 3700 CARTONS 2700 CARTONS FROZEN PD TAIL ON SHRIMPS IQF, PACKING:10 X 1 LBS 1000 CARTONS FROZEN EASY PEEL SHRIMPS IQF, PACKING: 10 X 1 LBS P.O.NO. P12986 DT.04.05.2023 NET WT. : 16818.182 KGS (37000 LBS) GROSS WT. : 19980.000 KGS (43956.000 LBS)	19980.000 KGS	40.000 CBM
MANUFACTURER (PROCESSED AND PACKED BY) M/S. MANGALA MARINE			

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:

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: FCL/FCL | **Currency:**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	Total Freight Collect	Total Freight			

Place and date of issue:
CHENNAI | **26/JUN/2023**

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

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

MTD17312 (FB...)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EXIM INDIA PVT LTD.
 UNIT - 2
 (BHATSONS AQUATIC PRODUCTS,)
 2/480 , INDUSTRIAL
 DEVELOPMENT AREA
 AROOR, ALAPPUZHA DIST,
 KERALA, APPROVAL NO. 701
 FDA REG.NO. 15193749172
 (FEI NO.3011106250)
 CONTAINER IS SET
 AT -20 DEGREES CELSIUS.
 FREIGHT PREPAID
 *FAX : +91 484 2232750,
 E-MAIL:
 MANGALA@MANGALAGROUP.COM
 GST NO.32AADCM1702F1Z7,
 CIN - U15124KL2002PTC015617

TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE : 26/JUN/2023
 PORT OF LOADING: COCHIN, INDIA
 VESSEL NAME: CHENNAI EXPRESS VOYAGE: 2320W

FREIGHT PREPAID

SB NO:1880358 DT.20.06.2023

**Tax ID #:1504376
 St.Lucia
 Contact person: Ian Duncan
 Email : iduncan@rainforestcaribbean.com
 Phone #:
 1(758) 724-3336
 ***Port Express
 Contact: +17587161588 (Mr. Peter Dalson)
 email: portexp@yahoo..com

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