

Shipper:

M/S. SAGAR MARINE IMPEX,
BEHIND TRIVEDI WEIGH BRIDGE,
NEAR KEVAL EXPORT, BHALKA PATAN
ROAD, VERAVAL-362269
GUJARAT, INDIA.



Carrier's Reference: 71350800 B/L-No.: HLCUBO1230757919 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

NAI PRODOTTI ITTICI SRL
VIA MAZZINI, 92 35013
CITTADELLA (PADOVA) - ITALY

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):

NAI PRODOTTI ITTICI SRL
VIA MAZZINI, 92 35013
CITTADELLA (PADOVA) - ITALY

Consignee's Reference:

Place of Receipt:

Vessel(s):

KOI
ETE N

Voyage-No.:

OMXFLW1MA
567N

Place of Delivery:

Port of Loading:

MUNDRA, INDIA

Port of Discharge:

VENICE, ITALY

Container Nos., Seal Nos.; Marks and Nos.

HLXU 8763000
SEAL:
HLG3124184

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2107 CARTONS
FROZEN BABY CUTTLE FISH
CLEANED IQF
PACKING: 10 X 1 KG BAG
WITH 20% GLAZE
SCIENTIFIC NAMES :
SEPIA ACULEATA
BRAND NAME: SEAFROST
INVOICE NO:
SMI/017/2023-24
DATE: 12.07.2023
TOTAL: - 2107 CARTONS
TOTAL NET WEIGHT:
21070.00 KGS
TOTAL GROSS WEIGHT:
23810.00 KGS
FREIGHT PREPAID
CY/CY

Gross Weight:

23810.000
KGS

Measurement:

40.000
CBM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

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:

MUNDRA, INDIA 16-JUL-2023

Freight payable at:

MUNDRA, INDIA

Number of original Bs/L:

THREE

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

MTD17312 (FB: : : :)

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

SB NO.2418158
DATE : 13-JUL-2027
TEMP. -20 C
TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE : 16-JUL-2023
PORT OF LOADING: MUNDRA, INDIA
VESSEL NAME: KOI VOYAGE: OMXFLW1MA

FREIGHT PREPAID

DRAFT

DRAFT

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