D-20095 Hamburg

RAJYALAKSHMI MARINE EXPORTS 20-15-14, NEAR HANUMAN STATUE,

W.G. DISTRICT

ANDHRA PRADESH, INDIA.

Hapag-Lloyd

Carrier's Reference:

HLCUMA3230832584 11352759

2

Export References: Consignee (not negotiable unless consigned to order):

TO THE ORDER OF SHIPPER

Forwarding Agent:

SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,

Gross Weight:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SEAFOOD CONNECTION B.V. HET SPIJK 12,

8321 WT, URK THE NETHERLANDS Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.:

SEASPAN HAMBURG

2328W Place of Delivery:

Port of Loading:

CHENNAI, INDIA

Port of Discharge:

HLG3018868

ANTWERP PORT, BELGIUM

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

22000.000

UACU 4800565 2000 CARTONS SEAL:

Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods

1X40 FCL,

1.RAW FROZEN VANNAMEI

PD IQF SHRIMPS 10X 1KG IQF BAGS

(25% GL. FR WT/FR CT)

BRAND: SEACON

SIZE	CARTON	WEIGHT	
21/25	200		2,000
26/30	500		5,000
31/40	800		8,000
41/50	300		3,000
71/90	200		2,000

"CFR ANTWERP, BELGIUM

INCOTERMS 2020" FREIGHT PREPAID

P/C Amount

BUYER PO NO: SC-RME-23003

Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier: Movement: Currency: FCL/FCL

Wt/Vol/Val

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

Measurement:

KGS

Of warranny as to correctness by Carner [see clause 11]

PARTEL

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 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:

17/AUG/2023 **CHENNAI** Freight payable at: Number of original Bs/L: ORIGIN THREE

FOR ABOVE CARRIER

HAPAG-LLOYD INDIA PVT. LTD. (AS AGENTS)

Charge

Rate

Total Freight Prepaid Total Freight Collect

Total Freight



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B/L-No. HLCUMA3230832584

Cont/Cools/Marks Daskages/Description of Cools Weight Measure

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

INVOICE NO: RME/EX/055/23-24
DATE: 10.08.2023
SHIPPING BILL NUMBER: XXXXX
DATE: XXXX
HS CODE: 030617
NET WEIGHT: 15000.00 KGS
FROZEN WEIGHT: 20000.000 KGS
GROSS WEIGHT: 22000.000 KGS
CARGO STOWED IN REFRIGERATED
CONTAINER

CY /CY TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 17/AUG/2023 PORT OF LOADING: CHENNAI, INDIA

VESSEL NAME: SEASPAN HAMBURG VOYAGE: 2328W

FREIGHT PREPAID