Vessel(s): Voyage-No.: **EMDEN**

2139W Place of Delivery:

Port of Loading:

COCHIN, INDIA

Port of Discharge:

LIVORNO, ITALY

Number and Kind of Packages, Description of Goods Container Nos., Seal Nos.; Marks and Nos. Gross Weight: 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* HLBU 9513673 1837 CARTONS 22044.000 KGS SEALS: TOTAL CARTONS: 1837 HLD11305496 1797 CARTONS OF FROZEN CUTTLEFISH 11305496 WHOLE CLEANED IF

1957007 PACKING: 10 KG NET WEIGHT

NET WEIGHT: 18370 KGS. GROSS WEIGHT: 22044 KGS TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 14/NOV/2021

PORT OF LOADING: COCHIN, INDIA VESSEL NAME: EMDEN VOYAGE: 2139W

FREIGHT PREPAID

* KOCH KOCHI KERALA

Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: 1		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			
Movement: Currency: FCL/FCL		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			
Charge Rate Basis W	t/Vol/Val P/C Amount	Merchant to the Carrier in exchange for the Goo Merchant expressly accepts and agrees to al	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	14/NOV/202	21	
		Freight payable at:	Number of original Bs/L:		
<u>.</u>		ORIGIN	THREE		
2 Total Freight Prepaid Total Freigh	t Collect Total Freight	FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD.			

(AS AGENTS)