

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



Shipper:
CAPITHAN EXPORTING COMPANY.,
PORT ROAD, SAKTHIKULANGARA, P.O.,
KOLLAM-691581, KERALA, INDIA

Carrier's Reference: **77116784** B/L-No.: **HLCUEUR2111DAHBO** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
STAVIS SEAFOODS INC
212 NORTHERN AVENUE, SUITE 305,
FISH PIER WEST, BOSTON MA 02210,
U.S.A
PHONE 617-482-6349 AND
EMAIL: IMPORTDEPT@STAVIS.COM

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):
ALPHA BROKERS
2875 NW 82ND AVENUE MIAMI,
FL 33122
TEL: 305-594-9290
EMAIL: OCEANLC
OCEANLC@ALPHABROKERS.COM

Consignee's Reference:

Place of Receipt:

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

Place of Delivery:

Port of Loading:
COCHIN, INDIA

Port of Discharge:
NEW YORK, USA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4752852 SEAL: HLD11307899	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 CARTON 1800 CARTONS OF FROZEN BABY OCTOPUS CLEANED AND GUTTED BLOCK (OCTOPUS MEMBRANACEUS) WITH 100 PERCENT NET WEIGHT WILD CAUGHT PRODUCT OF INDIA INNER SLABS PACKED IN TRAY & IN FFS PRINTED BAG AND FFS BRAND MASTER CARTON PACKED 12 X 2 LBS. FDA REGISTRATION NO.12488731702. THE PRODUCT IS MAINTAINED AT MINUS 18 DEGREES OR ZERO DEGREES F. PREFERRED FREEZERS, 536 FAYETTE ST, PERTH AMBOY, NJ 08861. SB.NO.6373090, DT.30.11.2021 GROSS WT : 22044.474 KGS	22044.474 KGS	

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:

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.

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

Place and date of issue:
COCHIN, INDIA **08/DEC/2021**

Freight payable at: **COCHIN, INDIA** Number of original Bs/L: **SIX**

Total Freight Prepaid Total Freight Collect Total Freight

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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NET WT: 19595.088 KGS
 GROSS WT IN LBS : 48600
 NET ET IN LBS : 43200
 FREIGHT PREPAID
 INCLUDING BAF AND DDC CHARGES
 FREIGHT AMOUNT IN US\$.
 TEMPERATURE TO BE SET AT -20.0 C

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

=====
 1800 CARTON

=====
 22044.474
 KGS

SHIPPED ON BOARD, DATE : 08/DEC/2021
 PORT OF LOADING: COCHIN, INDIA
 VESSEL NAME:

FREIGHT PREPAID

DRAFT