

Shipper:

FORSTAR FROZEN FOODS PVT. LTD.
505 A, GALLERIA,
HIRANANDANI GARDENS,
A. S. MARG, POWAI,
MUMBAI - 400 076, INDIA



Carrier's Reference: 77612106 B/L-No.: HLCUB01211230251 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

TO THE ORDER OF
MEDEX FISH
IMPORTING AND EXPORTING
COMPANY LIMITED,
189 WESTCREEK DR.,
VAUGHAN, ON L4L 9N6*

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):

MEDEX FISH IMPORTING AND EXPORTING
COMPANY LIMITED,
189 WESTCREEK DR.,
VAUGHAN, ON L4L 9N6
CANADA
SONAL@MAXIMUMSEAFOOD.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

ONE HENRY HUDSON

Voyage-No.:

079W

Place of Delivery:

TORONTO, ONTARIO, CANADA

Port of Loading:

NHAVA SHEVA, INDIA

Port of Discharge:

MONTREAL, CANADA

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

DAVID W LILES
DAVIDATACTIVEGROUP.COM
PH: 416-504-6227 EXT 317
FAX: 416-504-8374

Gross Weight:

Measurement:

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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

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:

COCHIN, INDIA 14-DEC-2021

Freight payable at:

MUMBAI, 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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
GESU 9415960 SEALS : HLG1089997 PACK01275205	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 CARTONS 1X40 RFCL TOTAL CARTONS: 3600 DESCRIPTION OF GOODS: FROZEN PDTO BLACK TIGER SHRIMP RAW IQF HS CODE: 030617 LC NUMBER:BMTO782933IM SHIPPING BILL NO. 6606438 DATED 09.12.2021 FREIGHT: PREPAID TOTAL NET. WT: 36000.00 LBS (16344.00 KGS) TOTAL GRS. WT: 45792.95 LBS (20790.00 KGS) GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER *SONAL@MAXIMUM SEAFOOD.COM TEMPERATURE TO BE SET AT -20.0 C	20790.000 KGS	

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

SHIPPED ON BOARD, DATE : 14-DEC-2021
PORT OF LOADING: NHAVA SHEVA, INDIA
VESSEL NAME: ONE HENRY HUDSON VOYAGE: 079W

FREIGHT PREPAID

NOTIFY PARTY 3

SONAL LAD
ACCOUNTS PAYABLE
MAXIMUM SEAFOOD
T: 905-265-0441 X 333
189 WESTCREEK DR*

DRAFT