

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



Shipper:
BLUE-FIN FROZEN FOODS PVT. LTD.
PLOT NO. L-72, MIDC TALOJA DIST
RAIGAD,
MAHARASHTRA, INDIA- 410208
USFDA NO. 16080774668

Carrier's Reference: 70597259 **B/L-No.:** HLCUB012309AZFS6 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
PUTUL DISTRIBUTORS INC
56-22 58TH STREET
MASPETH, NY 11378, USA.
TEL : (718)326-4061
FAX : (718) 326-4085

Forwarding Agent:
SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS, ILLOM ROAD, **

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
PUTUL DISTRIBUTORS INC
56-22 58TH STREET
MASPETH, NY 11378, USA.
TEL : (718)326-4061
FAX : (718) 326-4085

Consignee's Reference:
Place of Receipt:

Vessel(s): APL LE HAVRE **Voyage-No.:** 3139

Place of Delivery:

Port of Loading:
NHAVA SHEVA, INDIA

Port of Discharge:
NEW YORK, U.S.A.

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9019608 SEALS : HLG2864790 BOLT50647489	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1990 CARTONS 1 X 40' FCL REEFER CONTAINER 1990 MASTER CARTONS OF FROZEN HOSO SCAMPI FROZEN KESKI WHOLE FROZEN BOMBAY DUCK FROZEN LONGBAIM SLICE FROZEN LONGBAIM WHOLE HS CODE: 03061719, 03032900; 03038990; 03049900. NET WT.: 14040.000 KGS GROSS WT.: 25515.000 KGS SB NO.: 4255536 DATE: 28-09-2023 TEMPERATURE TO BE SET AT -18.0 C	25515.000 KGS	40.000 CBM

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

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]				
Total No. of Containers received by the Carrier:			1		Packages received by the Carrier:				
Movement: FCL/FCL					Currency:				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount				
Total Freight Prepaid			Total Freight Collect		Total Freight				

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:
MUMBAI 02-OCT-2023
Freight payable at: ORIGIN **Number of original Bs/L:** THREE
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENT)

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 02-OCT-2023
PORT OF LOADING: NHAVA SHEVA, INDIA
VESSEL NAME: APL LE HAVRE VOYAGE: 3139

FREIGHT PREPAID

**
ERNAKULAM,
KOCH
KOCHI KERALA

DRAFT

DRAFT

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