	Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Bill of Lading Multimodal Transport or Port to Port Shipment		
0018	Shipper: GRAND MARINE FOODS II/750 A INDUSTRIAL DEVELOPMENT		Hapag-Lloyd
DE81396	AREA,AROOR 688534 ALAPPUZHA DIST., KERALA, INDIA	Carrier's Reference: B/L-No.: 67581374 HLCUN	Page: 1A3231012552 2 / 3
VAT-ID-No: DE813960018	Consignee (not negotiable unless consigned to order):	Export References:	2
٩٧	TO ORDER		
D-20095 Hamburg	Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):	Forwarding Agent: SHIPMENT SOLUTIO IST FLOOR, SREE APARTMENTS, ILLO Consignee's Reference:	
D-2(	INTERCONT GROSSHANDELS GMBH		
Ballindamm 25 -	INDUSTRIESTRASSE 11, 82194 GROEBENZELL, GERMANY	Place of Receipt:	
Ball			
	Vessel(s): Voyage-No.:		
I	XIN LIAN YUN GANG 102W	Place of Delivery:	
[	Port of Loading:		
	COCHIN, INDIA		
	Port of Discharge: HAMBURG, GERMANY		
[	Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement:		
	1 CONT. 40'X9'6" 2250 CARTONS SEAL: 2978965 725 CARTONS, 7250 FROZEN CUTTLEFISH CLEANED IQF PACKING: 1 X 10 KG WITH 25 300 CARTONS, 3000 FROZEN CUTTLEFISH CLEANED IQF PACKING: 10X1 KG WITH 25% 800 CARTONS, 9600 OF FROZEN SQUID W PACKING: 6X2 KG W 200 CARTONS, 2000 OF FROZEN SQUID W CLEANED IQF Shipper's declared Value [see clause 7(2) and 7(3)]	S. .000 KGS OF WHOLE % GLAZE .000 KGS OF WHOLE GLAZE .000 KGS HOLE CLEANED BLOC ITH 20% GLAZE .000 KGS HOLE .000 KGS HOLE	28207.500 KGS CK
	Total No. of Containers received by the Carrier: Packages received by the Carrier:	or warranty as to correctness by Carri	er [see clause 11] <b>DRAFT</b>
	1 Movement: Currency: FCL/FCL	noted herein) the total number or quantity of CC opposite entitled "Total No. of Containers/Pack the terms and conditions hereof (INCLUDING HEREOF AND THE TERMS AND CONDITION Place of Receipt or the Port of Loading, whicher	napparent good other and contains (united) (unless otherwise natainers or other packages or units indicated in the box ages received by the Carrier' for Carriage subject to all THE TERMS AND CONDITIONS ON THE REVERSE S OF THE CARRIER'S APPLICABLE TARIFF) from the ver is applicable, to the Port of Discharge or the Place of all of Lading, duly endorsed, must be surrendered by the
	Charge Rate Basis Wt/Vol/Val P/C Amount	ge       Rate       Basis       Wt/Vol/Val       P/C       Amount         Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill       Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill         Merchant expressly accepts and agrees to all its terms and conditions whether printed, written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the set of which being accomplished the others to stand void.         Place and date of issue:	
		CHENNAI	22/OCT/2023
(;;;		Freight payable at: COCHIN, INDIA	Number of original Bs/L: THREE
2 (FB;		FOR ABOVE CARRIER	INKEE
MTD17312 (FB; ; ; ;	Total Freight Prepaid Total Freight Collect Total Freight	HAPAG-LLOYD INDIA PVT. (AS AGENTS)	LTD.



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B/L-No. HLCUMA3231012552

\_\_\_\_\_ Cont/Seals/Marks Packages/Description of Goods Weight Measure PACKING: 10X1 KG WITH 20% GLAZE 175 CARTONS, 2100.000 KGS OF FROZEN SQUID TUBE BLOCK PACKING: 6X2KG WITH 20% GLAZE 50 CARTONS, 500.000 KGS OF FROZEN SQUID TUBE IQF PACKING: 10X1 KG WITH 20% GLAZE SPECIES: SEPIA PHARAONIS, LOLIGO DUVAUCELI HS CODE: 030743 NET WEIGHT: 24450.000 KGS (WITH GLAZE) NET WEIGHT: 19047.500 KGS (WITHOUT GLAZE) GROSS WEIGHT: 28207.500 KGS S.B. NO: 4607170 DATE: 13.10.2023 FREIGHT PREPAID **PROCESSED & PACKED BY:** M/S. GRAND MARINE FOODS, II/750 A INDUSTRIAL DEVELOPMENT AREA, AROOR - 688 534, ALAPPUZHA DIST., KERALA, INDIA EU APPROVAL NUMBER : 1504 TEMPERATURE TO BE SET AT -21.0 C \*SLAC = Shipper's Load, Stow, Weight and Count SHIPPED ON BOARD, DATE : 22/OCT/2023 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: XIN LIAN YUN GANG VOYAGE: 102W FREIGHT PREPAID

