KADER EXPORTS PRIVATE LIMITED AMERCHAND MANSION, 'D' WING, 16 MADAME CAMA ROAD, COLABA MUMBAI - 400039, INDIA



Carrier's Reference:	B/L-No.:		Page:

HLCUEUR2112CIUG7 78604922

SHIPMENT SOLUTIONS PVT. LTD.

Consignee (not negotiable unless consigned to order):

M/S. EXPORT PACKERS COMPANY LIMITED,

107 WALKER DRIVE, BRAMPTON, ONTARIO, L6T 5K5, CANADA

TEL: 905-792-9700 FAX: 905-792-6707*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

M/S. EXPORT PACKERS COMPANY LIMITED,

107 WALKER DRIVE, BRAMPTON, ONTARIO, L6T 5K5, CANADA

TEL: 905-792-9700 FAX: 905-792-6707**

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,

Place of Receipt:

Consignee's Reference:

Export References:

Forwarding Agent:

Vessel(s): Voyage-No.:

HERTA OTTAWA EXPRESS 2149W Place of Delivery:

32W08 TORONTO, ON

Port of Loading:

INDIA VISAKHAPATNAM,

Port of Discharge:

MONTREAL, QC

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

Number and Kind of Packages, Description of Goods Gross Weight: 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

20842.000

HLBU 9529685 3065 CARTONS

SEAL: 3065 MASTER CARTONS OF FROZEN

COOKED PEELED AND

2952402

DEVEINED TAIL ON VANNAMEI WHITE

SHRIMPS IQF

BRAND: 'OCEAN JEWEL', PACKING: 15

X 340 GMS

AS PER P.O.NO: PO1253283

NET WT: 34450.600 LBS / 15631.500

KGS

GR. WT: 45907.264 LBS / 20842.000

KGS

SB.NO: 7375330 DTD : 10.01.2022

FREIGHT PREPAID

P/C Amount

Total Freight

**ATTN: ERIN MCADAM

EMAIL: DPINBOUND@EXPORTPACKERS.COM

M/S. COLE INTERNATIONAL, INC.

220-3820 CESSNA DRIVE,

Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier: Movement: Currency: FCL/FCL

Total Freight Collect

Basis

Wt/Vol/Val

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Measurement:

KGS

50.000

CBM

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise RECEIVED by the Carrier from the Snipper in apparent good order and condition (unless ornewise 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 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/JAN/2022

Freight payable at:

Number of original Bs/L:

VISAKHAPATNAM, INTHREE

FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD.

(AS AGENTS)

Charge

Rate

Total Freight Prepaid



Page 3 / 3

B/L-No. HLCUEUR2112CIUG7

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

RICHMOND, BC, V7B 0A2, CANADA ATTN: JOSEPH CHEN PHONE: 1-604-273-5161 FAX: 604-273-2053

EMAIL: - JOSEPH. CHEN@COLEINTL. COM TEMPERATURE TO BE SET AT -21.0 C

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

SHIPPED ON BOARD, DATE: 14/JAN/2022 PORT OF LOADING: VISAKHAPATNAM, INDIA

VESSEL NAME: HERTA VOYAGE: 2149W

FREIGHT PREPAID