

Shipper:  
**SEAFOOD INNOVATIONS  
 NILACKATHANAM HOUSE, KANNETHU ROAD,  
 CHAKKARAPARAMBU, THAMMANAM. P. O,  
 COCHIN-32, INDIA**



Carrier's Reference: **71321588** B/L-No.: **HLCUMA3231160133** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):  
**EUROCONTACT SA  
 48 RUE DU MONT SAINT ADRIEN  
 RESIDENCE WACOGNE BAT A  
 62200 BOULOGNE SURMER**

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):  
**EUROCONTACT SA  
 48 RUE DU MONT SAINT ADRIEN  
 RESIDENCE WACOGNE BAT A  
 62200 BOULOGNE SURMER**

Consignee's Reference:

Place of Receipt:

Vessel(s): **GEORGE WASHINGTON BRIDGE** Voyage-No.: **023W**  
**AURORA** **WFF2314**

Place of Delivery:

Port of Loading:  
**COCHIN, INDIA**

Port of Discharge:  
**DUNKERQUE, FRANCE**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>DAYU 6718354 SEAL: 2979023</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2100 CARTONS 1X40FT CONTAINER 1. FROZEN SQUID TENTACLES BLANCHED IQF (300 CARTONS) PACKING: 10 KG BULK IQF WITH 10% GLAZE 2. FROZEN SQUID RINGS BLANCHED IQF (1400 CARTONS) PACKING: 10 KG BULK IQF WITH 10% GLAZE 3. FROZEN SQUID RINGS BROKEN BLANCHED IQF (400 CARTONS) PACKING: 10 KG BULK IQF WITH 10% GLAZE GRAND TOTAL 2100 E U APPROVAL NO: 1521 NET WEIGHT:18900 KGS</b>	<b>23100.000 KGS</b>	

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:

Movement: **FCL/FCL**  
 Currency:

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:

**CHENNAI** **10/DEC/2023**

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

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

Total Freight Prepaid Total Freight Collect Total Freight

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

WEIGHT WITH GLAZE: 21000 KGS  
GROSS WEIGHT: 23100 KGS  
INVOICE NO. 50/SI/2023-24  
DTD 05/12/2023  
DATA LOGGER NO. ID :  
TN 2308001309  
FREIGHT PREPAID  
SB NO. 5817999 DTD 05-DEC-2023  
TEMPERATURE TO BE SET AT -21.0 C

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

SHIPPED ON BOARD, DATE : 10/DEC/2023  
PORT OF LOADING: COCHIN, INDIA  
VESSEL NAME: GEORGE WASHINGTON BRIDGE VOYAGE: 023W

FREIGHT PREPAID

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DRAFT

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