

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

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

Consignee (not negotiable unless consigned to order):
TO ORDER OF
BANK OF AMERICA
MERRILL LYNCH TRADE OPERATIONS
ONE FLEET WAY, SECOND FLOOR
MAIL CODE: PA6 580 02 30
SCRANTON, PA 18507 U.S.A.

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
M/S.AQUA STAR CANADA CORP.,
10 DIRECTOR COURT, SUITE 201
VAUGHAN, ON L4L 7E8, CANADA
PH: (905) 850 8740 FAX: (905) 850 3124

Vessel(s): **AMOLIANI** **Voyage-No.:** **2152W**
MSC JERSEY **3W11**

Port of Loading:
VISAKHAPATNAM, INDIA

Port of Discharge:
MONTREAL, QC, CANADA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
ALSO NOTIFY :	THE FARRAW GROUP 475A ADMIRAL BLVD, MISSISSAUGA ONTARIO L5T 2N1, CANADA.		
GESU 9350350 SEAL: 2952452	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1250 CARTONS 1250 MASTER CARTONS OF FROZEN RAW EASY PEEL VANNAMEI WHITE SHRIMPS IQF BRAND: AQUA STAR, PACKING: 12X1 KGS AS PER P.O.NO: P820597-3 NET WT: 33000.000 LBS / 15000.000 KGS GR. WT : 41250.000 LBS / 18750.000 KGS SB.NO: 7828074 DTD: 29.01.2022 FREIGHT PREPAID TEMPERATURE TO BE SET AT -21.0 C	18750.000 KGS	50.000 CBM

Shipper's declared Value [see clause 7(2) and 7(3)]

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
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Carrier's Reference: **79107590** B/L-No.: **HLCUEUR2201AXNJ6** Page: **2 / 3**

Export References:

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

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **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:
COCHIN, INDIA **12/FEB/2022**

Freight payable at: **VISAKHAPATNAM, IN** Number of original Bs/L: **THREE**

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

MTD17312 (FB:1:1:1)

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

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

SHIPPED ON BOARD, DATE : 12/FEB/2022
PORT OF LOADING: VISAKHAPATNAM, INDIA
VESSEL NAME: AMOLIANI VOYAGE: 2152W

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT