DE813960018	Carrier: Ha Shipper: BLUE PLOT RAIG USFD	-I AI A
mburg \	PUTU 56-2 MASP TEL FAX	2
Ballindamm 25 - D-20095 Har	FAX	2 E] :
	Vessel(s): SEAS	P <i>I</i>
	Port of Loa	dinç 'A

nipper:				
BLUE-FIN	FROZE	N FOOI	S PVT.	LTD.
PLOT NO.	L-72,	MIDC	TALOJA	DIST
RAIGAD,	MAHARAS	SHTRA,	INDIA	- 410208
HISEDA NO	16080	77466	8	



Carrier's Reference:

92152399 HLCUBO12312ASTE4

SHIPMENT SOLUTIONS PVT. LTD.

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

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

negotiable unless consigned to order):

DISTRIBUTORS INC 58TH STREET

ΓΗ, NY 11378, USA.

718)326-4061

718) 326-4085

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

DISTRIBUTORS INC

58TH STREET ΓΗ, NY 11378, USA.

718)326-4061 718) 326-4085

AN GANGES

Voyage-No.:

3151 Place of Delivery:

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

SHEVA, INDIA

Port of Discharge:

NEW YORK, USA

Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight:

Measurement:

2

TCLU 1043540

1850 CARTONS SEAL:

1 X 40' FCL REEFER CONTAINER

24975.000 KGS

HLG6316976

1850 MASTER CARTONS OF

FROZEN GANGES RIVER

SPRAT (KESKI)

HS CODE: 03032900

NET WT.: 8880.000 KGS GROSS WT.: 24975.000 KGS

GOODS STOWED IN REFRIGERATED

CONTAINER SET TEMP AT -18 DEGREE CELCIUS

FREIGHT PREPAID

Total Freight

TEMPERATURE TO BE SET AT -18.0 C

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

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 Wt/Vol/Val Charge Rate P/C Amount **Basis**

Total Freight Collect

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

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 prized 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:

MUMBAI 25-DEC-2023 Number of original Bs/L: Freight payable at:

ORIGIN

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

Total Freight Prepaid



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B/L-No. HLCUB012312ASTE4

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

SHIPPED ON BOARD, DATE: 25-DEC-2023 PORT OF LOADING: NHAVA SHEVA, INDIA VESSEL NAME: SEASPAN GANGES VOYAGE: 3151

FREIGHT PREPAID

SB.NO.: 6230303 Date 22/12/2023.

agent address: HAPAG-LLOYD (AMERICA) LLC. 1 TOWER CENTER BLVD, 11TH FLOOR EAST BRUNSWICK, NJ 08816 USA