

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

Shipper:
FORSTAR FROZEN FOODS PVT.LTD.,
505 A, GALLERIA,
HIRANANDANI GARDENS,
A. S. MARG, POWAI,
MUMBAI - 400 076, INDIA.

Consignee (not negotiable unless consigned to order):
TO ORDER OF
EFG EUROBANK ERGASIAS SA
TRADE FINANCE - BUILDING C
SINIOSOGLOU 6&A.PANAGOULI
14234 - N. IONIA
ATHENS - GREECE

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VASILIS SAVRAMIS & CO LTD
FROZEN SEAFOODS
226 PIREOS STR., TAVROS 17778,
ATHENS, GREECE.
P/C: MR SAVRAMIS
TEL: 0030 210 3420777

Vessel(s): **YANTIAN EXPRESS** **Voyage-No.:** **2215W**

Port of Loading:
NHAVA SHEVA, INDIA.

Port of Discharge:
PIRAEUS, GREECE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9735615 SEAL: HLG2959643	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1950 CARTONS 1X40 REEFER CONTAINER TOTAL CARTONS: 1950 CARTONS FROZEN PD SHRIMPS BLANCHED IQF FROZEN PDTO SHRIMPS BLANCHED IQF H.S. CODE: 030617 SB NO. 9765458 DATE: 18.04.2022 FREIGHT: PREPAID /// TOTAL NET WT:19500.00 KGS TOTAL GRS. WT: 22950.00 KGS GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.O R LOWER TEMPERATURE TO BE SET AT -20.0 C	22950.000 KGS	
*SLAC = Shipper's Load, Stow, Weight and Count			
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]	
Total No. of Containers received by the Carrier:	Packages received by the Carrier:	DRAFT	
1			
Movement:	Currency:		
FCL/FCL			
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Total Freight Prepaid	Total Freight Collect	Total Freight	



Carrier's Reference: **10698687** **B/L-No.:** **HLCUB012204AZTA4** **Page:** **2 / 5**

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:

MTD17312 (FB:1:1:1)

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 **23-APR-2022**

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

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

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

SHIPPED ON BOARD, DATE : 23-APR-2022
PORT OF LOADING: NHAVA SHEVA, INDIA.
VESSEL NAME: YANTIAN EXPRESS VOYAGE: 2215W

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT

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

DEMURRAGE CLAUSE

PIRAEUS + THESSALONIKI

	- GENERALS -	
FIRST 8 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 25,00/20'	EUR 40,00/40'
THEREAFTER	EUR 35,00/20'	EUR 60,00/40'

	- SPECIALS -	
FIRST 4 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 50,00/20'	EUR 70,00/40'
THEREAFTER	EUR 70,00/20'	EUR 110,00/40'

	- REEFERS -	
FIRST 4 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 75,00/20'	EUR 115,00/40'
THEREAFTER	EUR 105,00/20'	EUR 155,00/40'

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD TO COUNT FROM THE DAY OF VESSEL ARRIVAL AT THE GREEK DISCHARGE PORT UNTIL THE DAY ON WHICH THE CONTAINER/S BEING RETURNED TO THE CARRIER'S TERMINAL AND/OR DEPOT EMPTY

 PORT STORAGE CHARGES TO BE SETTLED BY RECEIVER DIRECTLY WITH PORT TERMINAL OPERATORS

For all import shipments under Carriers Haulage (CH) originating from countries outside EU, customs clearance must take place at port of entry by receivers at their own responsibility and costs. In case receivers require customs clearance at final destinations respective customs office, they will have to undertake all customs formalities at their own responsibility and cost. As soon units are customs cleared, receivers should notify HLAG Greece offices for transporting the units to the MTD designated Carriers Haulage(CH) destination. Receivers are also obligated to cover all terminal related costs from CY to Gate Out.

PIRAEUS

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL HAPAG-LLOYD OFFICE
 ALL CONTAINERS MUST RETURN CLEAN AND WITHOUT CARGO RESIDUES AND DUNNAGE

THESSALONIKI

REEFER PLUG-IN AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH PORT TERMINAL OPERATOR
 MONITORING TO BE SETTLED BY RECEIVER DIRECTLY WITH HAPAG-LLOYD GREECE OFFICE.
 ALL CONTAINERS MUST RETURN CLEAN AND WITHOUT CARGO RESIDUES AND DUNNAGE

 FOR DELIVERY ORDERS PLEASE APPLY TO:

For Piraeus Shipments :
 Hapag-Lloyd Overseas Transport (Hellas) SA

Cont/Seals/Marks Packages/Description of Goods Weight Measure
2 Defteras Merarchias str,
Piraeus, 18535
Tel: +30 2119906020

For Thessaloniki Shipments :
Arkas Hellas S.A.
43,26th Oktovriou str,
Thessaloniki, 54627
Tel: +30 2310 500027

For Customer Services issues please contact our Greece Customer
Services Contact Center at
Contact Center telephone number : +30 2119906020 , or at e-mail
Greece@service.hlag.com

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