

Shipper:

JINNY MARINE TRADERS
1306/1311, GIDC ESTATE
VERAVAL -362 269
GUJARAT, INDIA



Carrier's Reference: 20064153 B/L-No.: HLCUBO12204BMFG3 Page: 2 / 4

Export References:

Consignee (not negotiable unless consigned to order):

TO ORDER

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):

P&CHR SEAFOOD EXPRESS LTD
3, EYMENIOU PANAYIOTOU STR
3037, LIMASSOL, CYPRUS

Consignee's Reference:

Place of Receipt:

Vessel(s):

YANTIAN EXPRESS

Voyage-No.:

2215W

Place of Delivery:

Port of Loading:

MUNDRA, INDIA

Port of Discharge:

LIMASSOL, CYPRUS

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

FCGU 6125409
SEALS :
HLG1308565
ITEK02215890

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1700 CARTONS
1700 CARTON FROZEN WHOLE
CLEANED SQUID BLOCK
PACKING : 6X2KG
POUCH = 12 KGS/CARTON.
30% GLAZE (NET WT: 8.4 KGS)
TOTAL 1700 CARTONS
HS CODE 030743
NET WEIGHT: 14280.00 KGS
FROZEN WEIGHT : 20400.00
GROSS WEIGHT: 22950.00 KGS
PROCESSED & PACKED BY:
JINNY MARINE TRADERS
1306/1311,GIDC ESTATE,
VERAVAL-362 269, GUJARAT, INDIA
EU APPROVAL NO. 241
ALL PRODUCTS HAVE BEEN
LOADED IN A REEFER

Gross Weight:

22950.000
KGS

Measurement:

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

INR

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

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 25-APR-2022

Freight payable at:

MUNDRA, INDIA

Number of original Bs/L:

THREE

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

Total Freight Prepaid

Total Freight Collect

Total Freight

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CONTAINER AT MINUS 22
 DEGREES CELSIUS OR LOWER
 CY/CY
 FREIGHT PREPAID
 TEMPERATURE TO BE SET AT -22.0 C

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

SHIPPED ON BOARD, DATE : 25-APR-2022
 PORT OF LOADING: MUNDRA, INDIA
 VESSEL NAME: YANTIAN EXPRESS VOYAGE: 2215W

FREIGHT PREPAID

CYPRUS CLAUSE

DEMURRAGE CLAUSE

- GENERALS -			
FIRST 10 DAYS (SSHINC) *	FREE		
NEXT 5 DAYS (SSHINC) *	EUR 20,00/35,00	20/40	DAY
NEXT 10 DAYS (SSHINC) *	EUR 30,00/50,00	20/40	DAY
THEREAFTER	EUR 40,00/80,00	20/40	DAY
- SPECIALS -			
FIRST 7 DAYS (SSHINC) *	FREE		
NEXT 5 DAYS (SSHINC) *	EUR 30,00/50,00	20/40	DAY
NEXT 10 DAYS (SSHINC) *	EUR 40,00/75,00	20/40	DAY
THEREAFTER	EUR 50,00/100,00	20/40	DAY
- REEFERS -			
FIRST 3 DAYS (SSHINC) *	FREE		
NEXT 5 DAYS (SSHINC) *	EUR 50,00/80,00	20/40	DAY
THEREAFTER	EUR 90,00/140,00	20/40	DAY

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

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

 VESSEL IS NOT SCHEDULED TO CALL ON ITS CURRENT VOYAGE AT FAMAGUSTA, KYRENIA OR KARAVOSTASSI CYPRUS.

STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
THC ORIGIN			
MAND.USER CHARGE O			
MARINEFUEL RECOVER			
SEC.MANIF.DOCUMENT			
DOCUMENT FEE			
SEALING CHARGE ORI			
LUMPSUM			

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