

Shipper:

CAPITHAN EXPORTING COMPANY,
PORT ROAD, SAKTHIKULANGARA P.O.,
KOLLAM-691581, KERALA, INDIA



Carrier's Reference: B/L-No.:

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Export References:

Consignee (not negotiable unless consigned to order):

TO ORDER OF
FIORITALGELO SRL.
CON UNICO SOCIO, LOC.
MARITTIMA-FABBAR.114,
30135 VENEZIA, (VE), ITALY

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):

FIORITALGELO SRL.
CON UNICO SOCIO, LOC.
MARITTIMA-FABBAR.114,
30135 VENEZIA, (VE), ITALY

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

ONE RECOGNITION
PANTONIO

002W
078

Place of Delivery:

Port of Loading:

COCHIN, INDIA

Port of Discharge:

NAPLES, ITALY

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9278830
SEAL:
HLG3010692

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

1800 CARTONS

20700.000

1800 CARTONS OF FROZEN WHOLE

KGS

CLEANED CUTTLEFISH IQF

(SEPIA PHARAONIS) PACKED 10 KG

BULK NET WEIGHT CAPTAIN BRAND

NET WEIGHT: 18000 KGS.

GOODS AS PER PROFORMA

INVOICE NO.CECO/00139/2023-24

DD.24.01.2024.

SB.NO. 8034213 DT.04.03.2024

GROSS WT : 20700 KGS

NET WT: 18000 KGS

FREIGHT PREPAID

TEMPERATURE TO BE SET AT -21.0 C

*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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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:

CHENNAI

10/MAR/2024

Freight payable at:

Number of original Bs/L:

ORIGIN

THREE

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

SHIPPED ON BOARD, DATE : 10/MAR/2024
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: ONE RECOGNITION VOYAGE: 002W

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT