3

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Bill of	Lading Multimodal Transport or Port to Port Shipme
Shipper:	
EVERGREEN EXPORTS	Honor Hourd
11/584E, CHANDIROOR PO	Hapag-Lloyd
ALAPPUZHA - 688537,	
KERALA, INDIA	Carrier's Reference: B/L-No.: Page:
	17724092 HLCUMA3220491158 2 /
	Export References:
Consignee (not negotiable unless consigned to order):	
ZHANJIANG YUEZHIDU FOOD CO.,LTD	
THE INSIDE OF ZHANJIANG SHUANGHU	
FOOD CO.,LTD,	Forwarding Agent:
EAST OF SHANI VILLAGE	SHIPMENT SOLUTIONS PVT. LTD.
COMMITTEE(OFFICE), **	1ST FLOOR, SREE SIDDHI VINAYAK
	APARTMENTS, ILLOM ROAD,++
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):	Consignee's Reference:
ZHANJIANG YUEZHIDU FOOD CO.,LTD	
THE INSIDE OF ZHANJIANG SHUANGHU	Place of Receipt:

FOOD CO., LTD, EAST OF SHANI VILLAGE COMMITTEE (OFFICE), \*\* Vessel(s): Voyage-No.: VARADA 0048E Place of Delivery: Port of Loading: COCHIN, INDIA Port of Discharge: ZHANJIANG, CHINA Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement: 1 CONT. 40'X9'6" REEFER CONTAINER SLAC\* HLBU 9423266 1730 CARTONS 27680.000 KGS SEAL: 1 X 40 FCL REEFER CONTAINER 2957759 1730 CARTONS FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPS-G1 SCIENTIFIC NAME : LITOPENAEUS **VANNAMEI** PACKING: 6 X 1.8 KG S.B. NO.9679523 DT.13.04.2022 CONTRACT NO. 1549-086-2022 TOTAL NET WEIGHT : 18684.000 KGS TOTAL GROSS WEIGHT: 27680.000 KGS FREIGHT PREPAID \*\*SUICHENG TOWN, NATIONAL ROAD 207 SUIXI COUNTRY, ZHANJIANG CITY, GUANGDONG PROVINCE, TEL: +86-759-7711319, FAX: +86-759-7711389 Above Particulars as declared by Shipper. Without responsibility Shipper's declared Value [see clause 7(2) and 7(3)] or warranty as to correctness by Carrier [see clause 11] Total No. of Containers received by the Carrier: Packages received by the Carrier: Movement: Currency:

Of warranny as to correctness by Carner [see clause 11]

PARTEL

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 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. FCL/FCL Wt/Vol/Val Charge Rate P/C Amount **Basis** 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: 20/APR/2022 **CHENNAI** Number of original Bs/L: Freight payable at: COCHIN, INDIA THREE FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD. Total Freight Prepaid Total Freight Collect Total Freight (AS AGENTS)



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B/L-No. HLCUMA3220491158

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 20/APR/2022 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: VARADA VOYAGE: 0048E

FREIGHT PREPAID

++ ERNAKULAM, KOCH KOCHI KERALA