

Shipper:

SEAFOOD INNOVATIONS
NILACKATHANAM HOUSE, KANNETHU ROAD,
CHAKKARAPARAMBU, THAMMANAM. P.O.,
COCHIN-32, INDIA.



Carrier's Reference: 23554073 B/L-No.: HLCUMA3240310513 Page: 2 / 3

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):

L'IDEAL NV
VAN DE WERVESTRAAT 8, 2060 ANTWERP,
BELGIUM

Consignee's Reference:

Place of Receipt:

Vessel(s):

ONE RECOGNITION

Voyage-No.:

002W

Place of Delivery:

Port of Loading:

COCHIN, INDIA

Port of Discharge:

ANTWERPEN, BELGIUM

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

ANDURONDA IMPORT GMBH
KIRSCHBAUMWEG 32
50996 KOELN
GERMANY

Gross Weight:

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:

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

12/MAR/2024

Freight payable at:

ORIGIN

Number of original Bs/L:

THREE

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

Total Freight Prepaid

Total Freight Collect

Total Freight

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:;:;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9260641 SEAL: HLG3010652	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 CARTONS 1X40FT CONTAINER	20900.000	KGS

1. FROZEN SEAFOOD MIX
IQF (1900 CARTONS)
PACKING: 10X1KG 20 %
GLAZE/ 10X800GMS NET

TOTAL 1900 CARTONS
E U APPROVAL NO: 1521

NET WEIGHT: 15200 KGS
WEIGHT WITH GLAZE: 19000 KGS
GROSS WITH GLAZE: 20900 KGS

DATA LOGGER NO. ID
TN 2311002670
INVOICE NO & DATE :
71/SI/2023-24
DTD 07/03/2024

SHIPPING BILL NO. 8139120
DTD 07/03/2024
TEMPERATURE TO BE SET AT -22.0 C

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

SHIPPED ON BOARD, DATE : 12/MAR/2024
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: ONE RECOGNITION VOYAGE: 002W

FREIGHT PREPAID

"ABT. 1.900 MASTERCARTONS HAVE BEEN STOWED AND CARRIED IN ONE REFRIGERATED CONTAINER FOR ANDURONDA IMPORT GMBH AT MINUS 22 DEGREE CELSIUS"