Shipper: KADER EXPORTS PRIVATE LIMITED AMERCHAND MANSION D WING, 16 MADAME CAMA ROAD, COLABA MUMBAI 400039, INDIA

Hapag-Lloyd

	Carrier's Reference: 77829257	B/L-No.: HLCUEUR2201AXND0	Page:	/	3
1					

Export References

Consignee (not negotiable unless consigned to order):

TO ORDER OF BANK OF AMERICA MERRILL LYNCH TRADE OPERATIONS ONE FLEET WAY, SECOND FLOOR MAIL CODE: PA6 580 02 30

VAUGHAN, ON L4L 7E8, CANADA

PH: (905)850 8740 FAX: (905)850 3124

SCRANTON, PA 18507 U.S.A. Consignee's Reference: Nottfy Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): M/S.AQUA STAR CANADA CORP. 10 DIRECTOR COURT, SUITE 201

Forwarding Agent: SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,

Place of Receipt:

Vessel(s): AMOLIANI

ATLANTIC SAIL

Voyage-No.: 2152W

ATS81

Place of Delivery:

Port of Loading: VISAKHAPATNAM, INDIA

ort of Discharge: HALIFAX, NS, CANADA

Number and Kind of Packages, Description of Goods Container Nos., Seal Nos.; Marks and Nos.

Measurement

ALSO NOTIFY:

THE FARRAW GROUP

475A ADMIRAL BLVD, MISSISSAUGA

ONTARIO L5T 2N1, CANADA.

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

GESU 9353662

SEAL: 2952464 1010 CARTONS

1010 MASTER CARTONS OF FROZEN RAW

17675.000 KGS

Gross Weight:

50.000 CBM

EASY PEEL VANNAMEI WHITE SHRIMPS

IQF

BRAND: AQUA STAR, PACKING: 8X1.82

KGS

AS PER P.O.NO: P820082-3

NET WT: 32390.700 LBS / 14705.600

KGS

WT : 38931.662 LBS / 17675.000 GR.

KGS

SB.NO: 7828584 DTD: 29.01.2022

FREIGHT PREPAID

Total Freight

TEMPERATURE TO BE SET AT -21.0 C

Total No. of Contain	ners received by the C	Packages received by the Carrier		
Movement:	FCL/F	CL	Currency:	
Charge Rate	Basis	Wt/	/ol/Val	P/C Amount

Total Freight Collect

Above Particulars as declared by Shipper. Without responsibility ORIGINAL or warranty as to correctness by Carrier [see clause 11]

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 THETERIAS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARRET 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, on of which being accomplished the others to stand void

Place and c	tate of iss	ue:	
COCH	IN,	IND	I

(AS AGENTS)

18/FEB/2022

VISAKHAPATNAM,

FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD.

Neena Taneja

Number of original Bs/L:
ONE OF THREE JA

Total Freight Prepaid



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B/L-No. HLCUEUR2201AXNDO

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

SHIPPED ON BOARD, DATE: 16/FEB/2022 PORT OF LOADING: VISAKHAPATNAM, INDIA VESSEL NAME: AMOLIANI VOYAGE: 2152W

FREIGHT PREPAID