



Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

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

Carrier's Reference: 12442523 | **B/L-No.:** HLCUMA3220739050 | **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
M/S. EXPORT PACKERS
COMPANY LIMITED,
107 WALKER DRIVE, BRAMPTON,
ONTARIO, L6T 5K5, CANADA
TEL: 905-792-9700
FAX: 905-792-6707 *

Export References:

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):
M/S. EXPORT PACKERS
COMPANY LIMITED,
107 WALKER DRIVE, BRAMPTON,
ONTARIO, L6T 5K5, CANADA
TEL: 905-792-9700
FAX: 905-792-6707 **

Consignee's Reference:

Place of Receipt:

Place of Delivery:
CALGARY, AB, CANADA

Vessel(s): CHENNAI EXPRESS | **Voyage-No.:** 2224W

Port of Loading:
KRISHNAPATNAM, INDIA

Port of Discharge:
VANCOUVER, BC

| Container Nos., Seal Nos., Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|--|------------------|---------------|
| ALSO NOTIFY : SEGU 9353651 SEAL: HLG1044736 | M/S. COLE INTERNATIONAL, INC. 220-3820 CESSNA DRIVE, RICHMOND, BC, V7B 0A2, CANADA ATTN: JOSEPH CHEN PHONE: 1-604-273-5161 *** 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4700 CARTONS (CARGO STOWED IN REFRIGERATED CONTAINER SET TEMPERATURE AT MINUS 21 DEGREES CELSIUS) TOTAL 4700 MASTER CARTONS 1650 MASTER CARTONS OF FROZEN RAW EASY PEEL VANNAMEI WHITE SHRIMPS IQF BRAND: COMPLIMENTS, PACKING: 10 X 340 GMS 1850 MASTER CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL ON VANNAMEI | 19550.000 KGS | 50.000 CBM |

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

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.

Movement: **FCL/FCL** | Currency:

Place and date of Issue:
COCHIN, INDIA | **31/JUL/2022**

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

Freight payable at:
ORIGIN | Number of original Bs/L: **ONE OF THREE**

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

Neena Taneja
Neena Taneja

Total Freight Prepaid | Total Freight Collect | Total Freight

90147345 L.V. 06/16

