

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: 11012331 **B/L-No.:** HLCUMA3220741289 **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 ATTN:ERIN MCADAM

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 ATTN:ERIN MCADAM*

Consignee's Reference:

Place of Receipt:

Vessel(s): CHENNAI EXPRESS **Voyage-No.:** 2224W
 YM TRUTH 010E

Place of Delivery: CALGARY, AB, CANADA

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 9093045 SEAL: HLG1044731	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* 2500 CARTONS (CARGO STOWED IN REFRIGERATED CONTAINER) 2500 MASTER CARTONS OF FROZEN RAW EASY PEEL VANNAMEI WHITE SHRIMPS IQF BRAND: GREAT VALUE, PACKING: 12 X 454 GMS AS PER P.O.NO: PO1315273 NET WT: 30000.000 LBS / 13620.000 KGS GR. WT : 37775.330 LBS / 17150.000 KGS	17150.000 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 by 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:

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

Place and date of issue:
COCHIN, INDIA 04/AUG/2022

Freight payable at: VISAKHAPATNAM, IN **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

MTD17312 (FB, ...) BL-HLAG

90147345 L.V. 08/16

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B/L-No. HLCUMA3220741289

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

FREIGHT PREPAID
SB NO: 2968732
DTD . 21.07.2022
*EMAIL:
DPINBOUND@EXPORTPACKERS.COM
**FAX: 604-273-2053
EMAIL:-
JOSEPH.CHEN@COLEINTL.COM
TEMPERATURE TO BE SET AT -21.0 C

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

SHIPPED ON BOARD, DATE : 31/JUL/2022
PORT OF LOADING: KRISHNAPATNAM, INDIA
VESSEL NAME: CHENNAI EXPRESS VOYAGE: 2224W

FREIGHT PREPAID