

Shipper
 RAJYALAKSHMI MARINE EXPORTS,
 ADD:20-15-14, SUNKARA
 PADDATAH STREET,
 BHIMAVARAM-534 201
 ANDHRA PRADESH, INDIA

B/L No. **144DX00387**

**copy
non-negotiable**

Consignee
 QUANLIAN AQUATIC PRODUCTS
 COLLECTION (GUANGDONG) CO., LTD.
 ROOM 301, 3RD FLOOR,
 FINANCE BUREAU, NO.34 PEOPLE'S
 AVENUE, ZHANJIANG DEVELOPMENT
 DISTRICT, GUANGDONG, CHINA *

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the Terms and Conditions provided for on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns.

This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.
 In accepting this Bill of Lading, the Merchant (as defined by Article 17 on the back hereof) agrees to be bound by all Terms and Conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.
 In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void.

(Terms and Conditions of Bill of Lading continued on the back hereof), may be obtained from the office of the Carrier or the Carrier's authorised agent, and are available on the website: www.wanhai.com

"On Board" means the Goods are loaded on board the ocean Vessel named in this Bill of Lading, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean carrier for Combined Transport in accordance with the terms of this Bill of Lading.

Notify party (carrier not to be responsible for failure to notify)

QUANLIAN AQUATIC PRODUCTS
 COLLECTION (GUANGDONG) CO., LTD.
 ROOM 301, 3RD FLOOR,
 FINANCE BUREAU, NO.34 PEOPLE'S
 AVENUE, ZHANJIANG DEVELOPMENT
 DISTRICT, GUANGDONG, CHINA *

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

CLIPPER INTERNATIONAL SHIPPING AGENCY LTD.
 ZHANJIANG BRANCH
 B1808, YINLONG PLAZA, NO.35 LESHAN EAST ROAD,
 ECONOMIC AND TECHNOLOGICAL DEVELOPMENT
 DISTRICT, ZHANJIANG CITY, GUANGDONG, CHINA
 TEL : 2863101 FAX : 2863100

Ocean vessel / Voy No.

CAPE FARO E041

Port of loading
 CHENNAI, INDIA

Place of receipt
 CHENNAI, INDIA

Pre-carriage by

Port of discharge
 ZHANJIANG, CHINA

Place of delivery
 ZHANJIANG, CHINA

Marks & Nos. ; Container No. / Seal No.	No of packages or containers	Kind of Packages; Description of goods	Gross weight / Measurement
N/M		"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN"	27,200.000 KGS
FCL/FCL SEGU9674570 40RF96 WHLT763044	1 CTR (1,600 CARTON(S))	DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY	Net Weight 19,200.000 KGS
Freight payable at CHENNAI	Ex. Rate	No. of original B(s)/L THREE (3)	Place and date of issue CHENNAI JAN 29 2023

ALL AS ARRANGED

Laden on board
 Date JAN 29 2023
 CAPE FARO E041
 CHENNAI, INDIA

WAN HAI LINES (INDIA) PVT. LTD.,
 AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD.



Ocean Vessel: CAPE FARO

Voyage No: E041

B/L No: 144DX00387

Place of receipt: CHENNAI, INDIA

Place of delivery: ZHANJIANG, CHINA

*** B/L Attached List ***

SHEET: 1 OF 1

<< Description >>

1 X 40 FCL,
FROZEN RAW VANNAMEI SHRIMP
(HEAD-LESS SHELL-ON)
PACKING: 6 X 2 KGS BLOCK PER
MASTER CARTON
SCIENTIFIC NAME :
LITOPENAEUS VANNAMEI
CONTRACT NO.
PO #QL01-2023Y05-001,
DATED :11.01.2023
INVOICE NO : RME/EX/131/22-23,
DATED:21.01.2023
TOTAL QUANTITY:
1,600 CARTONS

PROCESSED & PACKED BY :
RAMS ASSORTED COLD
STORAGE LTD
P.O. PARADEEPGARH, PARADIP, DT.
JAGATSINGHPUR, PARADIP-754142,
ODISHA (INDIA), APP NO-335
NET WEIGHT : 19200.000 KGS
GROSS WEIGHT : 27200.000 KGS
SB NO: 7260625 DATE: 25.01.2023

SET TEMP AT -18 DEGREE CELSIUS

*
USCI: 91440800MA53CNQ02C