BILL OF LADING

Printed: 24-Mar-2024 03:28

Shipper/Exporter(complete name and address)

(P R E V I E W)

| Booking No.



HDMU

M/S. SONIA FISHERIES PVT.LTD. PLOT NO.M-39, MIDC TALOJA, DIST. RAIGAD, MAHARASHTRA-410 208 INDIA					BOME 4562	26300	E	30ME4562630	0
					Export References				
Consignee(complete name and M/S. VASSILIOU		°′ TND			Forwarding Agent	t References			
M/S. VASSILIOU TROFINKO S.A., DERVENOHORION STR. PC 190 18 IND. ZONE MAGOULAS, ATTIKI - GREECE T: +302105512100, F:+302105551000, EMAIL: VTF@VTF.GR / WWW.VTF.GR					Point and Country of Origin				
Notify Party(complete name and M/S. VASSILIOU DERVENOHORION SZONE MAGOULAS, T: +30210551210 EMAIL: VTF@VTF.	TROFINKO S.A STR. PC 190 1 ATTIKI - GRE	ECE 551000	,		Also Notify / Dom	estic Routing / Ex	xport Instructions		_
Pre-Carriage by	Place of Receipt * NHAVA SHEVA, INDIA				Port of Discharge PIRAEUS, GREECE				
Ocean Vessel / Voyage / Flag HYUNDAI BRAVE V 0110W Onward Inland Routing (For the Merchants Ref.)			Port of Loading NHAVA SHEVA, INDIA For Transshipment to				Place of Delivery * PIRAEUS, GREECE Final Destination(For the Merchants Ref.)		
									,
Container No./Seal No.	No.of Containers	Description	PARTIO of Packages and		JRNISHED BY SHI	PPER	Gross We	ight	Measurement
Marks and Numbers NIL	or Other Pkgs	LOAD,CC ER CONT S SAID	OUNT, SEALE 'AINER TO		EIGHT S.T.C.			22,356.000 KGS	40.0000 CBM
	685 CARTONS DEEP FROZEN (PACKING: WITH 15% G	INDIAN 15 X 60 LAZE PE	SQUID 0 GM IQF		VII		=FREIGHT	PREPAID = CY / FC	
	CLEANED DEE (PACKING : WITH 15% G	P FROZE 15 X 60	N INDIAN 0 GM IQF R MASTER	CARTON)	got	iab	le		
TCLU1297904	/ 1337021		RF	4 H					
Total Number of Containers or F	Packages(in words)	ONE	(1) CONT	AINER C	NLY				
Freight & Charges FREIGHT ALL AS	S ARRANGED	Rate			Unit	Prepaid		Collect	
Rate Applicability Date : 202	03-24 	(PACKAGE LI	MITATION CLAUSE)						
(Optional) :US \$		Section 4.(5) Act-1936: Nei any event be	of U.S. Carriage of ther the carrier nor the or become liable for	ne ship shall in any loss or	Total Charges				
damage to or in connectin with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the Bill of Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES.					Number of Original I		MAR.	ard Date 28, 2024 TY-EIGHTH,	2024)
IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed SI is slipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses. IN WITNESS WHEREOF, the master of agent of the said ship has affirmed to Bill of Loading, all of this tenor and date. ONE of which being accomplished, the others to a fand void.					Dated at				
* Applicable only when this document is used	as an intermodal transport Bill of Lad	ing			Ву				



574 CARTONS OF WHOLE & CLEANED DEEP FROZEN INDIAN SQUID (PACKING: 15 X 600 GM IQF WITH 15% GLAZE PER MASTER CARTON)

TOTAL FROZEN WEIGHT: 19218.00 KGS
TOTAL NET WEIGHT: 16335.30 KGS
TOTAL GROSS WEIGHT: 22356.00 KGS
GOODS STORED IN REFRIGERATED
CONTAINER AT MINUS 21 DEGREE CELSIUS
FREIGHT PREPAID

= End of Document =

