

Shipper:

FAIR EXPORTS (INDIA) PVT LTD
11/686, INDUSTRIAL DEVELOPMENT AREA
ARoor, ALAPPUZHA,
KERALA, INDIA, PIN-688534.



Carrier's Reference: B/L-No.: Page:
28345844 HLCUEUR2203EKRNO 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

OPTIMIZE INTEGRATION GROUP INC
902- 1 MAIN BUILDING, XINXING PLAZA
NO. 5002, GUIYUAN STREET, LUOHU
DISTRICT, SHENZHEN, CHINA 518001
USCC : 914403006729947227

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):

OPTIMIZE INTEGRATION GROUP INC
902- 1 MAIN BUILDING, XINXING PLAZA
NO. 5002, GUIYUAN STREET, LUOHU
DISTRICT, SHENZHEN, CHINA 518001
USCC : 914403006729947227

Consignee's Reference:

Place of Receipt:

Vessel(s):

SM MAHI
ITAL UNICA

Voyage-No.:

035
E148

Place of Delivery:

Port of Loading:

COCHIN, INDIA

Port of Discharge:

ZHANJIANG, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9425248 SEAL: 2957829 MARKS & NOS: CUSTOM SEAL NO. : 663654	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 CARTONS 1 CONTAINER CONTAINING 1800 CARTONS 1* 40 RF (ONE THOUSAND EIGHT HUNDRED MASTER CARTONS ONLY) TOTAL 1800 MASTER CARTONS. 1800 MASTER CARTONS OF FROZEN HEADLESS SHELL ON VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI) PACKED IN 6 X 1.8 KGS = 10.8 KGS NET. WEIGHT PER MASTER CARTON CNF ZHANJIANG, CHINA INVOICE NO.: 1111840575 DT: 07/04/ 2022 S.B. NO.: 9545956 DT: 07.04.2022 CONTRACT NO: FAI22-002 DATE : 09.03.2022	27900.000 KGS	

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

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

Movement:

FCL/FCL

Currency:

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

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

DRAFT

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.

Place and date of issue:

COCHIN, INDIA 12/APR/2022

Freight payable at:

COCHIN, INDIA

Number of original Bs/L:

THREE

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

H.S. CODE: 030617
NET WEIGHT: 19440.000 KGS
GROSS WEIGHT: 27900.000 KGS
FREIGHT PREPAID
PROCESSED & PACKED BY
M/S. PENVER PRODUCTS LIMITED
DOOR NO. AP II/688, INDUSTRIAL
ESTATE,

P.O. AROOR-688534, ALAPPUZHA DIST.,

KERALA, INDIA
4 DAYS FREE OF DEMURRAGE &
4 DETENTION AT DESTINATION PORT.
TEMPERATURE TO BE SET AT -18.0 C

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 12/APR/2022
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: SM MAHI VOYAGE: 035

FREIGHT PREPAID

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