,	Carrier: Hapag-Lloyd Aktiengesells	chaft, Hamburg Bill of	Lading	Multimodal Tra	ansport or Port to F	Port Shipment
VAT-ID-No: DE813960018	Shipper: CHOICE TRADING CO NO.302, AKSHAYA S THIRD FLOOR, NO.27 MOUNT ROAD, TRIPL	HANTHI, /44, ANNA SALAI,	Hapag-Lloyd			
DE8	CHENNAI - 600002		Carrier's Reference: 30344363	B/L-No.: HLCUEU	JR2205BMRR9	Page: 2 / 3
-N-	Consignee (not negotiable unless consigned	de andado	Export References:			
VAT-ID	METRO INC 11 701 ALBERT HUD	,				7
nburg	MONTREAL, QUEBEC, PHONE: JOSEE GAUV	Forwarding Agent: SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,				
D-20095 Hamburg	TEL 450-664-5407 EMAIL: JOSEE.GAUV					
0-200	Notify Address (Carrier not responsible for f METRO RICHELIEU I	Consignee's Reference	e:			
25 - 1	1600 MONTEE MASSO	Place of Receipt:				
Ballindamm	LAVAL, QUEBEC H7E JOSEE GAUVIN: TEL CELL 514-348-4704 EMAIL: JOSEE.GAUV	450-664-5407				
	Vessel(s):	Voyage-No.:				
	CHENNAI EXPRESS TORONTO EXPRESS	46W26	Place of Delivery:			
	Port of Loading:					7.
,	COCHIN, INDIA					
	Port of Discharge: MONTREAL, CANADA					
	Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description				Measurement:
	HLBU 9517663	1 CONT. 40'X9'6" 1755 CASES	REEFER CON	TAINER S	SLAC* 16000.000	1
	SEAL:	TOTAL 1755 CASES			KGS	
	HLG1041953	FROZEN COOKED PEE	LED & DEVE	INED T-	-102	•
		ON SHRIMP IQF-705	CASES			
		FROZEN RAW EAZYPE	EL DEVEINE	D T-ON		
		SHRIMP IQF-1050 C				
		INVOICE NO. TCFP/				
		SB NO: 1792649/3				
		METRO PO NO. 1493	2837			
		PRODUCT OF INDIA.	NO 702			
		FACTORY APPROVAL : ULTIMATE CONSIGNE				
		METRO INC	ь			77 .
		11 701 ALBERT HUD	ON			
	SB NO: 1792649/31.05.2022 METRO PO NO. 14932837 PRODUCT OF INDIA. FACTORY APPROVAL NO. 792 ULTIMATE CONSIGNEE METRO INC 11 701 ALBERT HUDON MONTREAL, QUEBEC, CANADA H1G 3K6 PHONE: JOSEE GAUVIN: TEL 450-664-5407 /CELL 514-348-4704					
		PHONE: JOSEE GAUV		-		
		TEL 450-664-5407			1	
		EMAIL: JOSEE.GAUV				
	Shipper's declared Value [see clause 7(2)		Above Particulars as of or warranty as to corre		er. Without responsibility	DRAFT
	Total No. of Containers received by the Carrier:	Packages received by the Carrier:	RECEIVED by the Carrier	from the Shipper in a	apparent good order and cond	dition (unless otherwise
	Movement:	Currency:	noted herein) the total numb opposite entitled "Total No.	per or quantity of Cont of Containers/Package	ainers or other packages or uses received by the Carrier" for HE TERMS AND CONDITION	nits indicated in the boar r Carriage subject to al
- 1	WIOVEHIETIL.	Currency.	rule terms and conditions h	ereor (INCLUDING H	TE LEKING AND CONDITION	IO UN THE KEVERSE

	Shipper's declared Value [see clause 7(2) and 7(3)]					Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT				
	Total No. o	of Containers rec	ontainers received by the Carrier: Packages received by the Carrier:				of warranty as to correctiness by Carrier [See Gladse 11]			
			1			noted herein) the total n	number or quantity of Cor	apparent good order and con- stainers or other packages or u ges received by the Carrier" fo	nits indicated in the bo	
	Movement: Currency:				the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERS HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the					
			FCL/FCL			Place of Receipt or the F	Port of Loading, whicheve	or the CARRIER'S APPLICA er is applicable, to the Port of D I of Lading, duly endorsed, mus	ischarge or the Place	
	Charge	Rate	Basis Wt/\	ol/Val	P/C Amount	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 written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchan				
							IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and dat has been signed, one of which being accomplished the others to stand void.			
				Place and date of iss	sue:					
						COCHIN,	INDIA	05/JUN/20	22	
<u>::</u>						Freight payable at:		Number of original Bs/L	:	
(FB; ;						COCHIN,	INDIA	THREE		
2							FOR ABOVE CARRIER			
173	Total Freight Prepaid Total Freight Collect	Collect	Total Freight	=== .	YD INDIA PVT.	LTD.				
MTD173						(AS AGENTS	5)			



Page 3 / 3

B/L-No. HLCUEUR2205BMRR9

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

MARTINE PAPINEAU: TEL 450-644-5402 CELL 514-248-9691 EMAIL: MPAPINEAU@METRO.CA PROCESSED & PACKED BY: CHOICE CANNING COMPANY,
DIV. OF CHOICE TRADING CORPORATION PVT LTD., 21/1391-A, THANGAL NAGAR, PAKSHNITHODE PALAM, PALLURUTHY, COCHIN-6, INDIA. **BRANCH:** CHOICE TRADING CORPORATION PVT.LTD CHOICE HOUSE, P.V. SREEDHARAN ROAD, KUMBALAM, COCHIN - 682506. INDIA. (BRANCH CODE: 29, IEC: 1001001958)

NET WT.11934.00

*MARTINE PAPINEAU: TEL 450-644-5402 CELL 514-248-9691 EMAIL: MPAPINEAU@METRO.CA
**MARTINE PAPINEAU: TEL 450-644-5402 CELL 514-248-9691 EMAIL: MPAPINEAU@METRO.CA IMPORT: IMPORT@METRO.CA TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE: 05/JUN/2022 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: CHENNAI EXPRESS VOYAGE: 2215W

FREIGHT PREPAID