

Shipper:
GRAND MARINE FOODS
II/750A INDUSTRIAL
DEVELOPMENT AREA,
AROOR 688 534,
ALAPPUZHA DIST., KERALA, INDIA



Carrier's Reference: **14067732** B/L-No.: **HLCUMA3220654833** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):

TO THE ORDER

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):

TORRY HARRIS AMERICA INC SUCURSAL
CR EN CORTS 231,
46013 VALENCIA
SPAIN

Consignee's Reference:

Place of Receipt:

Vessel(s):

AL MANAMAH
ONE MANCHESTER

Voyage-No.:

2217W
032W

Place of Delivery:

Port of Loading:

COCHIN PORT, INDIA

Port of Discharge:

VALENCIA PORT, SPAIN

Container Nos., Seal Nos.; Marks and Nos.

HLXU 8719409
SEAL:
HLG3076086

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
810 CARTONS
TOTAL 810 CARTONS
NUM OF CASES : 810
FROZEN CUTTLEFISH INK
NET WT
10X2 KG
SEPIA PHARAONIS
HS CODE : 0307 43
AS PER PO NO : PO220607A
DELIVERY TERMS: CIF INCOTERMS 2020,

Gross Weight:

17172.000
KGM

Measurement:

VALENCIA PORT, SPAIN
SB NO : 2251394 DTD.20.06.2022

GROSS WEIGHT: 17172.000 KGS.
NET WEIGHT: 16200.000 KGS.
FREIGHT PREPAID
GOODS STOWED IN REFRIGERATED

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. 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

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 **22/JUN/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

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CONTAINER SET
 PROCESSED & PACKED BY:
 M/S. GRAND MARINE FOODS,
 II/750 A INDUSTRIAL DEVELOPMENT
 AREA,
 AROOR - 688 534,
 ALAPPUZHA DIST., KERALA, INDIA
 EU APPROVAL NUMBER 1504
 ##KOCH KOCHI KERALA
 TEMPERATURE TO BE SET AT -21.0 C

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

SHIPPED ON BOARD, DATE : 22/JUN/2022
 PORT OF LOADING: COCHIN PORT, INDIA
 VESSEL NAME: AL MANAMAH VOYAGE: 2217W

FREIGHT PREPAID

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,
 SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3),
 BANK
 CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE
 BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY
 NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER
 AND OR HIS AGENTS.

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