

Shipper:
CAPITHAN EXPORTING COMPANY.,
PORT ROAD, SAKTHIKULANGARA,
KOLLAM-691581, KERALA, INDIA



Carrier's Reference: **19771486** B/L-No.: **HLCUMA3221031190** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
EMA FOODS TRADING LTD.,
ARADIPPOU NEW INDUSTRIAL AREA,
CY 6070, P.O.BOX 45186, CY-7111,
ARADIPPOU, LARNACA, CYPRUS

Forwarding Agent:

SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS, *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

EMA FOODS TRADING LTD.,
ARADIPPOU NEW INDUSTRIAL AREA,
CY 6070, P.O.BOX 45186, CY-7111,
ARADIPPOU, LARNACA, CYPRUS

Consignee's Reference:

Place of Receipt:

Vessel(s): **AMOLIANI** Voyage-No.: **2236W**
SC POTOMAC **50**

Place of Delivery:

Port of Loading:
COCHIN, INDIA

Port of Discharge:
LIMASSOL, CYPRUS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UAEU 1241922 SEAL: HLG3072270	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2000 CARTONS 2000 CARTONS: FROZEN OCTOPUS CLEANED & GUTTED IQF (OCTOPUS MEMBRANACEUS) PACKED 10 KG BULK WITH 20 PCT GLAZE (NET WEIGHT 8 KG). NET WEIGHT WITHOUT GLAZE:16000 KGS AS PER PROFORMA INVOICE NO.CECO/76/2022-23 DD.30.08.2022. SHIPMENT EFFECTED IN 1 X 40 REEFER FCL CONTAINER WITH A TEMPERATURE OF -18 DEGREES CENTIGRADE	22000.000 KGS	40.000 CBM

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: **1**
 Packages received by the Carrier:

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:

CHENNAI **30/OCT/2022**

Freight payable at:

ORIGIN

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

NET WT : 20000 KGS
 GROSS WT : 22000 KGS
 SB.NO.5013979 DT.22.10.2022
 FREIGHT PREPAID
 TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE : 30/OCT/2022
 PORT OF LOADING: COCHIN, INDIA
 VESSEL NAME: AMOLIANI VOYAGE: 2236W

FREIGHT PREPAID

*
 ILLOM ROAD, ERNAKULAM,
 KOCH
 KOCHI KERALA

CYPRUS CLAUSE

DEMURRAGE CLAUSE

	- GENERALS -	
FIRST 10 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 20,00/35,00	20/40 DAY
NEXT 10 DAYS (SSHINC) *	EUR 30,00/50,00	20/40 DAY
THEREAFTER	EUR 40,00/80,00	20/40/DAY
	- SPECIALS -	
FIRST 7 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 30,00/50,00	20/40 DAY
NEXT 10 DAYS (SSHINC) *	EUR 40,00/75,00	20/40 DAY
THEREAFTER	EUR 50,00/100,00	20/40/DAY
	- REEFERS -	
FIRST 3 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	EUR 50,00/80,00	20/40/DAY
THEREAFTER	EUR 90,00/140,00	20/40 DAY

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

 VESSEL IS NOT SCHEDULED TO CALL ON ITS CURRENT VOYAGE AT FAMAGUSTA, KYRENIA OR KARAVOSTASSI CYPRUS.

STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

 REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.
