r	carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Bill of	Lading Multimodal Transport or Port to Port Shipment
960018	Shipper: FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS,	K Hapag-Lloyd
813	A. S. MARG, POWAI,	Carrier's Reference: B/L-No.: Page:
Ш	MUMBAI - 400 076, INDIA	99888575 HLCUB01230112976 2 / 3
VAT-ID-No: DE813960018	Consignee (not negotiable unless consigned to order):	Export References:
D-20095 Hamburg		Forwarding Agent: SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,
-200	Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):	Consignee's Reference:
	THALASSA SEAFOODS NV OUDE LEEUWENRUI 40	Place of Persints
n 25	B-2000 ANTWERPEN	Place of Receipt:
lamr	BELGIUM	
Ballindamm	TEL: 03-226.16.90	
Ba	FAX: 03-201.65.96	
	Vessel(s): Voyage-No.:	
	COSCO VIETNAM 088W	Place of Delivery:
ſ	Port of Loading:	
	NHAVA SHEVA, INDIA	
	Port of Discharge:	
ſ	ANTWERP, BELGIUM Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of	of Goods Gross Weight: Measurement:
		REEFER CONTAINER SLAC*
	FSCU 5672141 1880 CARTONS	25630.000 40.000
	SEAL: BLOCK FROZEN HLSO	
	HLG2972735 BLACK TIGER SHRIM	
	FROZEN HLSO BLACK TIGER SHRIMP RAW	
	FROZEN PD BLACK T	
	SHRIMP RAW IQF	
	FROZEN PDTO BLACK	
	TIGER SHRIMP RAW H.S. CODE: 030617	IQF 6785375 T S
	REF.D-14694	
	SHIPPING BILL NO.	6785375
	DATE 07.01.2023	
	NET WEIGHT WITHOU	T
	GLAZE:15388.48 KG FREIGHT: PREPAID	S
	FROZEN CARGO AND	GOODS
	STORED AND TRANSP	
	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:	RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise
	1 Movement: Currency:	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
	FCL/FCL	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
	Charge Rate Basis Wt/Vol/Val P/C Amount	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 purces he and except and except to all its target and conditions whether printed actions of the second
		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-JAN-2023 Freight payable at: Number of original Bs/L:
		MUMBAI, INDIA THREE
12 (FE		FOR ABOVE NAMED CARRIER
MTD17312 (FB; ; ; ;	Total Freight Prepaid Total Freight Collect Total Freight	HAPAG-LLOYD INDIA PVT. LTD. (AS AGENT)



Page 3 / 3

B/L-No. HLCUB01230112976

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

IN A REEFER CONTAINER TOTAL NET WT:19721.60 KGS TOTAL GRS. WT: 25630.00 KGS TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE : 12-JAN-2023 PORT OF LOADING: NHAVA SHEVA, INDIA VESSEL NAME: COSCO VIETNAM VOYAGE: 088W

FREIGHT PREPAID





