

Shipper:

CRYSTAL CROP
FIRST FLOOR 54/2593-5, BOSE NAGAR,
KADAVANTHRA, ERNAKULAM, KERALA
682020 PH: +91 9746302300



Carrier's Reference: **21060918** B/L-No.: **HLCUBO12301AXAW7** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):

AL JABALI FOODSTUFF TRADING
CO L.L.C
AWEER MARKET, DUBAI UAE
PH: +971 505402626

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):

AL JABALI FOODSTUFF TRADING
CO L.L.C
AWEER MARKET, DUBAI UAE
PH: +971 505402626

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM AFRICA ONE

Voyage-No.:

02SDLS1MA

Place of Delivery:

Port of Loading:

NHAVA SHEVA, INDIA

Port of Discharge:

JEBEL ALI

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

CXRU 1090241
SEAL:
HLG2919418

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1420 BAGS
40 REFEER CONTAINER
1420 BAGS ONION
INVOICE NO. CCON/1
DATE 24-01-2023
TOTAL NT. WT : 28400 KGS
TOTAL GR. WT : 28600 KGS
FREIGHT : PREPAID
S/B NO.: 7301323
DATE: 27/01/2023
TEMPERATURE TO BE SET AT +5.0 C

Gross Weight:

28600.000
KGS

Measurement:

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

SHIPPED ON BOARD, DATE : 02-FEB-2023
PORT OF LOADING: NHAVA SHEVA, INDIA
VESSEL NAME: CMA CGM AFRICA ONE VOYAGE: 02SDLS1MA

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:

MUMBAI **02-FEB-2023**

Freight payable at:

ORIGIN

Number of original Bs/L:

THREE

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB:1:1:1)

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT