

Shipper:

SEAFOOD INNOVATIONS
NILACKATHANAM HOUSE,
KANNETHU ROAD,
CHAKKARAPARAMBU,
THAMMANAM.P.O, COCHIN-32, INDIA



Carrier's Reference: 70338133 B/L-No.: HLCUMA3230339158 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

TO 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):

CENSEA, INC.,
400 SKOKIE BOULEVARD SUITE 110,
NORTHBROOK IL 60062, U.S.A.
TEL: 224-723-5800

Consignee's Reference:

Place of Receipt:

Vessel(s):

SM NEYYAR

Voyage-No.:

0046E

Place of Delivery:

Port of Loading:

COCHIN, INDIA

Port of Discharge:

NEW YORK, NY, UNITED STATES

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

UACU 4788691
SEALS :
HLG1027121
SPPL02329708

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
800 CARTONS
1X40FT CONTAINER
FROZEN SQUID RINGS AND
TENTACLES (800 CARTONS)
PACKING: 20X2.5 LBS
BLOCK NET WEIGHT
GRAND TOTAL 800 CARTONS
E U APPROVAL NO: 1521
NET WEIGHT:
40000 LBS (18160 KGS)
GROSS WEIGHT:
48000 LBS (21792 KGS)
INVOICE NO. 102/SI/2022-23
DTD 25/3/2023
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -22.0 C

Gross Weight:

21792.000
KGS

Measurement:

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

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

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

28/MAR/2023

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

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 28/MAR/2023
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: SM NEYYAR VOYAGE: 0046E

FREIGHT PREPAID

HS CODE : 030743
SHIPPING BILL NO. 8751668/25-03-2023
DATA LOGGER NO. TP19221103065 AND TP19221103066

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