

## Shipper:

FORSTAR FROZEN FOODS PVT. LTD.  
505 A, GALLERIA,  
HIRANANDANI GARDENS,  
A. S. MARG, POWAI,  
MUMBAI - 400 076, INDIA.



Carrier's Reference: 13040823 B/L-No.: HLCUB012204AVZH9 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):

JAC MEISNER INTERNATIONAL  
EXPEDITIEBEDRIJF B.V.  
WAALHAVEN Z.Z. 21,  
3089 JH ROTTERDAM, THE NETHERLANDS.

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

OOCL ASIA

## Voyage-No.:

171W

## Place of Delivery:

## Port of Loading:

NHAVA SHEVA, INDIA

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

ANDURONDA IMPORT GMBH  
KIRSCHBAUMWEG, 32  
50996 KOELN  
GERMANY

Gross Weight:

Measurement:

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 17-APR-2022

Freight payable at:

MUMBAI, INDIA

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
HLBU 9081538 SEAL: HLG2955485	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2000 CARTONS 1X40 RFCL REEFER CONTAINER TOTAL CARTONS: 2000 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF H.S. CODE: 030617 WE STATE THAT 2000 MASTER CARTONS HAVE BEEN STOWED AND CARRIED IN ONE REFRIGERATED CONTAINER FOR ANDURONDA IMPORT GMBH AND GOODS STOWED IN CONTAINER AT -20 DEGREE CENTIGRADE FREIGHT PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. TOTAL NET. WT. 20000.00 KGS TOTAL GRS. WT. 22720.00 KGS SHIPPING BILL:9684408 DATED 13.04.2022 TEMPERATURE TO BE SET AT -20.0 C	22720.000	KGS

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

SHIPPED ON BOARD, DATE : 17-APR-2022  
 PORT OF LOADING: NHAVA SHEVA,INDIA  
 VESSEL NAME: OOCL ASIA VOYAGE: 171W

FREIGHT PREPAID