

Shipper:

M/S. AMARNATH FOODS
GHANSHYAM PLOT, STREET NO: 4,
VERAVAL -362 265. GUJARAT-INDIA



Carrier's Reference: 30332537 B/L-No.: HLCUB012212BBXJ5 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

FRIGORIFICOS BAHIA, S.R.L
AV. DE LOS BEISBOLISTAS NO. 122,
MANOQUAYABO.
SANTO DOMINGO DOMINICAN REPUBLIC
RNC:130251134

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):

FRIGORIFICOS BAHIA, S.R.L
AV. DE LOS BEISBOLISTAS NO. 122,
MANOQUAYABO.
SANTO DOMINGO DOMINICAN REPUBLIC
RNC:130251134

Consignee's Reference:

Place of Receipt:

Vessel(s):

NINGBO EXPRESS
IRENES REMEDY

Voyage-No.:

2252W
304S

Place of Delivery:

Port of Loading:

MUNDRA, INDIA

Port of Discharge:

CAUCEDO, D O C

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

CXRU 1111489
SEAL:
HLG3170731

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1061 CARTONS
1061 M/CTNS FROZEN RAW
HEAD ON GUTTED MAHI MAHI
LOT NO: BK 253
NET WT. : 26525.000 KGS
(58355.000 LBS)
GROSS WT. : 29177.500 KGS
(64190.500 LBS)
TEMPERATURE TO BE SET AT -21.0 C

Gross Weight:

29177.500
KGS

Measurement:

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

CONSIGNEE'S TAX ID NUMBER : 130251134
NOTIFY1'S TAX ID NUMBER : 130251134

SHIPPED ON BOARD, DATE : 07-JAN-2023
PORT OF LOADING: MUNDRA, INDIA
VESSEL NAME: NINGBO EXPRESS VOYAGE: 2252W

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:

INR

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 07-JAN-2023

Freight payable at:

MUNDRA, INDIA

Number of original Bs/L:

THREE

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

Total Freight Prepaid

381434.44

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

NOTIFY 2:
 PHOENIX SEAFOODS (UK) LTD,
 3 MORE LONDON RIVERSIDE,
 LONDON, SE1 2RE,
 UNITED KINGDOM
 KYRI@PHOENIXSEAFOODS.COM

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE	820.00	CTR	1	INR	820.00	
THC ORIGIN	26000.00	CTR	1	INR	26000.00	
CARR. SECURITY FEE	15.00	CTR	1	USD	15.00	
MARINEFUEL RECOVER	1258.00	CTR	1	USD	1258.00	
DOCUMENT FEE	4250.00	BIL	1	INR	4250.00	
THC DESTINATION	170.00	CTR	1	USD		170.00
LUMPSUM				USD	2842.00	
PREPAID USD	4115.00	* INR	85.143240		350364.43	
			PREPAID INR		31070.00	
			TOTAL PREPAID INR		=====	
					381434.44	

DRAFT

DRAFT