VAT-ID-No: DE813960018	
₫	Consignee (not ne
ΑŢ	HANGZHO
>	CO. LTI
rrg	ADD: RO
25 - D-20095 Hamburg V.	CENTRE,
Ξ	XIAOSHA
395	CHINA-3
-20	Notify Address (C
Ċ	HANGZHO
25	CO. LTI
E	ADD: RO
Ballindamm 2	CENTRE,
≣i	XIAOSHA
ш	CHINA-3
	Vessel(s): SM MAHI
	Port of Loading:
	Port of Discharge

carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Bill of	Lading Multimodal Transport or Port to Port Shipment		
Shipper: FAIR EXPORTS (INDIA) PVT LTD 11/686, INDUSTRIAL DEVELOPMENT AREA AROOR, ALAPPUZHA	Wanag-Hove		
KERALA, INDIA. PIN-688534,	Carrier's Reference: B/L-No.: Page: 23045466 HLCUEUR2203EKCB0 2 / 3 Export References:		
Consignee (not negotiable unless consigned to order): HANGZHOU GEXIN IMPORT AND EXPORT CO. LTD			
ADD: ROOM 728, NANJIANG BUSINESS CENTRE, SHUSHAN SUB-DISTRICT, XIAOSHAN, HANGZHOU, ZHEJIANG, CHINA-311200	Forwarding Agent: SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ******		
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): HANGZHOU GEXIN IMPORT AND EXPORT	Consignee's Reference:		
CO. LTD ADD: ROOM 728, NANJIANG BUSINESS CENTRE, SHUSHAN SUB-DISTRICT, XIAOSHAN, HANGZHOU, ZHEJIANG, CHINA-311200	Place of Receipt:		
Vessel(s): Voyage-No.: SM MAHI 035	Place of Delivery:		
Port of Loading: COCHIN, INDIA			
Port of Discharge: XIAMEN, CHINA			
CPSU 5125488 1800 CARTONS	of Goods REEFER CONTAINER SLAC* 26100.000 AINING 1800 KGM		

(ONE THOUSAND EIGHT HUNDRED MASTER CARTONS ONLY) THE CARGO IS STOWED IN A REFRIGERATED CONTAINER AT THE OPTIMUM TOTAL 1800 MASTER CARTONS. 1800 MASTER CARTONS OF FROZEN PEELED UNDEVEINED **VANNAMEI** SHRIMPS (LITOPENAEUS VANNAMEI) PACKED IN 6 X 2 KGS = 12 KGS NET. WEIGHT PER MASTER CARTON CNF XIAMEN, CHINA

INVOICE NO.: 1111840571 DT: 04/04/

Snipper'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:			Currency:					
FCL/FCL								
Charge	Rate	Basis	Wt/\	/ol/Val	P/C	Amount		
	I	1	ı		1	l		
1								

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

Of warranny as to correctness by Carner [see clause 11]

PARTEL

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 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 12/APR/2022 Freight payable at: Number of original Bs/L: COCHIN, INDIA THREE FOR ABOVE CARRIER

MTD17312 (FB;

Total Freight Prepaid Total Freight Collect Total Freight

HAPAG-LLOYD INDIA PVT. LTD. (AS AGENTS)



Page 3 / 3

B/L-No. HLCUEUR2203EKCB0

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

2022

S.B. NO: 9471253 DT: 04.04.2022 CONTRACT NO: 22037 DATED: 25.01.2022

H.S. CODE: 030617 NET WEIGHT: 21600.00 KGS GROSS WEIGHT: 26100.00 KGS

FREIGHT PREPAID

PROCESSED & PACKED BY

M/S. PENVER PRODUCTS LIMITED DOOR NO. AP II/688, INDUSTRIAL

ESTATE,

P.O. AROOR-688534, ALAPPUZHA DIST.,

KERALA, INDIA EU APPROVAL NO. 747 04 DAYS FREE OF DETENTION AT

DESTINATION PORT.

ERNAKULAM, KOCH KOCHI KERALA TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 12/APR/2022 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: SM MAHI VOYAGE: 035

FREIGHT PREPAID