Ballindamm 25

FAIR EXPORTS (INDIA) PVT LTD 11/686, INDUSTRIAL DEVELOPMENT AREA Hapag-Lloyd

Gross Weight:

	i iapag	

SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,

AROOR, ALAPPUZHA KERALA, INDIA. PIN-688534,

Carrier's Reference: B/L-No.:

Export References:

Forwarding Agent:

Consignee's Reference:

Page: 2

3

HLCUEUR2203EKHJ5 34000270

Consignee (not negotiable unless consigned to order):

HANGZHOU GEXIN IMPORT AND EXPORT

ADD: ROOM 728, NANJIANG BUSINESS CENTRE,

SHUSHAN SUB-DISTRICT, XIAOSHAN, HANGZHOU CITY , ZHEJIANG, CHINA

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

HANGZHOU GEXIN IMPORT AND EXPORT CO. LTD

ADD: ROOM 728, NANJIANG BUSINESS CENTRE,

SHUSHAN SUB-DISTRICT, XIAOSHAN,

Place of Receipt:

HANGZHOU CITY , ZHEJIANG, CHINA

SM MAHI

035 Place of Delivery:

Port of Loading:

COCHIN, INDIA

Port of Discharge: XIAMEN,

FSCU

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

HLG1009967

CHINA

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 CARTONS 25200.000

5666914 SEAL: 1 CONTAINER CONTAINING 1800

CARTONS

1* 40 RF

(ONE THOUSAND EIGHT HUNDRED MASTER

CARTONS ONLY)

TOTAL 1800 MASTER CARTONS. 1800 MASTER CARTONS OF FROZEN

HEADLESS VANNAMEI SHRIMP.

(LITOPENAEUS VANNAMEI) PACKED IN 6

X 1.8 KGS = 10.8 KGS NET. WEIGHT

PER MASTER CARTON CNF XIAMEN, CHINA

INVOICE NO.: 1111840572 DT: 04/04/

2022

S.B. NO.: 9471265 DT:04.04.2022

CONTRACT NO: 22233 DATED : 09.03.2022 H.S. CODE: 030617

Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier: Movement: Currency:

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

Measurement:

KGM

Charge

Rate

FCL/FCL **Basis**

Wt/Vol/Val P/C Amount 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 Freight payable at:

14/APR/2022

Number of original Bs/L:

COCHIN, INDIA

THREE

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

Total Freight Prepaid Total Freight Collect Total Freight



Page 3 / 3

B/L-No. HLCUEUR2203EKHJ5

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

NET WEIGHT: 19440.000 KGS GROSS WEIGHT: 25200.000 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 TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 14/APR/2022 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: SM MAHI VOYAGE: 035

FREIGHT PREPAID