Shipper:	
ω M/S QFROZ TRADES PRIVATE LIMITED	Honor House
XXII/623 (APII/857A), INDUSTRIAL	Hapag-Lloyd
AREA AROOR,	
M/S QFROZ TRADES PRIVATE LIMITED XXII/623 (APII/857A), INDUSTRIAL AREA AROOR, ALAPPUZHA-688534, KERALA INDIA Consignee (not negotiable unless consigned to order): ZHEJIANG YIWU CHINA COMMODITY CITY IMPORT AND EXPORT CO. LTD.	Carrier's Reference: B/L-No.: Page:
INDIA	22759314 HLCUMA3220491041 2 / 3
<u> </u>	Export References:
Consignee (not negotiable unless consigned to order):	
TUE TIANC VIWII CUINA COMMODITY CITY	
ZHEJIANG YIWU CHINA COMMODITY CITY	
IMPORT AND EXPORT CO., DID	
ROOM 2107-2110, INTERNATIONAL	Forwarding Agent:
PROOM 2107-2110, INTERNATIONAL BUSINESS CENTER, FUTIAN STREET, YIWU CITY,	SHIPMENT SOLUTIONS PVT. LTD.
$ar{\mathbb{R}}$ FUTIAN STREET, YIWU CITY,	1ST FLOOR, SREE SIDDHI VINAYAK
	APARTMENTS, ILLOM ROAD, ERNAKULAM,
Value of the composition of the	Consignee's Reference:
ZHEJIANG YIWU CHINA COMMODITY CITY	
in import and export co., Ltd	Place of Receipt:
(N	
BUSINESS CENTER,	
FUTIAN STREET, YIWU CITY,	
Vessel(s): Voyage-No.:	
SM MANALI 0013E	Place of Delivery:
Port of Loading:	
COCHIN, INDIA	
Port of Discharge:	
ZHANJIANG PORT, CHINA	
Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description	of Goods Gross Weight: Measurement:
	REEFER CONTAINER SLAC*
CAIU 5667702 1900 CARTONS	27550.000
SEAL: 1 X40 FCL	27330.000 KGS
	EI SHRIMP HEADLESS
MARKS & NOS: SHELL ON G2	
N/M [LITOPENAEUS VANN	
PACKING :6 X 1.8	
HS CODE: 03061790	
NET WEIGHT	: 20520 KGS
GROSS WEIGHT :	27550 KGS
CONTRACT NO:	
JCK-FH-C20220408-	488 DATE:
12.04.2022	
	10/2022-23 DATE :
22.04.2022	10,1011 13 51111 .
SB NO: 9885119 DT	יחי 22 ווי 2022
FRIEGHT PREPAID	.5. 22.04.2022
* (NO.399, YINHAI	27550 KGS 488 DATE: 710/2022-23 DATE: 7D: 22.04.2022
USIC 91330782MA29	ROID /
Shipper's declared Value [see clause 7(2) and 7(3)]	Above Particulars as declared by Shipper. Without responsibility
Total No. of Containers received by the Carrier: Packages received by the Carrier:	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
Movement: Currency:	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
FCL/FCL	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
Charge Rate Basis Wt/Vol/Val P/C Amount	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 27/APR/2022
	Freight payable at: Number of original Bs/L:
	i i organ paradio da [i vullibol di dilquidi Da/L.
(FB.	COCHIN, INDIA THREE
312 (FB:	COCHIN, INDIA THREE FOR ABOVE CARRIER
Total Freight Prepaid Total Freight Collect Total Freight	COCHIN, INDIA THREE



Page 3 / 3

B/L-No. HLCUMA3220491041

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 27/APR/2022 PORT OF LOADING: COCHIN, INDIA

VESSEL NAME: SM MANALI VOYAGE: 0013E

FREIGHT PREPAID