

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

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

Consignee (not negotiable unless consigned to order):
JR SEAFOODS;
AVD. JOHN KENNEDY, ESQU.
PADRE CLARET,
EDIFICIO PLAZA COMPOSTELA,
LOCAL 4D-3B,*
RNC 1-3098923-2

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
JR SEAFOODS;
AVD. JOHN KENNEDY, ESQU.
PADRE CLARET,
EDIFICIO PLAZA COMPOSTELA,
LOCAL 4D-3B,*
RNC 1-3098923-2

Vessel(s): **YANTIAN EXPRESS** **Voyage-No.:** **2305W**
JONATHAN P **309S**

Port of Loading:
MUNDRA, INDIA

Port of Discharge:
CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9070929
SEAL:
HLG3170699

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
960 CARTONS
1*40 FCL
960 M/CTNS FROZEN RAW MAHI MAHI
FILLETS - SKIN ON
NET WT. : 24000.000 KGS
(52800.000 LBS)
GROSS WT. : 26400.000 KGS
(58080.000 LBS)
LOT NO: CA 293
2ND NOTIFY PARTY
PHOENIX SEAFOODS (UK) LTD.,
3 MORE LONDON RIVERSIDE,
LONDON, SE1 2RE,
UNITED KINGDOM
KYRI@PHOENIXSEAFOODS.COM

"FREIGHT PREPAID"

Gross Weight: **26400.000**
Measurement: **40.000**
KGS **CBM**

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1**

Movement: **FCL/FCL** **Currency:** **INR**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid					
311229.60					
Total Freight Collect					
Total Freight					



Carrier's Reference: **10737080** **B/L-No.:** **HLCUBO12301AZTR1** **Page:** **2 / 3**

Export References:

Forwarding Agent:
SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS, ILLOM ROAD, ERNAKULAM,

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility 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 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 **11-FEB-2023**

Freight payable at: **ORIGIN** **Number of original Bs/L:** **THREE**

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

MTD17312 (FB:1:1:1)

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

*SECTOR ENSANCHE PARAISO,
 SANTO DOMINGO,
 REPUBLICA DOMINICANA
 TEMPERATURE TO BE SET AT -21.0 C

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

CONSIGNEE'S TAX ID NUMBER : 130989232
 NOTIFY1'S TAX ID NUMBER : 130989232

SHIPPED ON BOARD, DATE : 12-FEB-2023
 PORT OF LOADING: MUNDRA, INDIA
 VESSEL NAME: YANTIAN EXPRESS VOYAGE: 2305W

FREIGHT PREPAID

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	2042.00	
PREPAID USD	3315.00	* INR	84.512700		280159.60	
			PREPAID INR		31070.00	
			TOTAL PREPAID INR		311229.60	

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