

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



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

**Carrier's Reference:** 19363424 **B/L-No.:** HLCUB012301AZUL1 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**SHELLFISH DEL CARIBE SC, S.R.L.**  
**KM 10 CARRETERA,**  
**HIGUEY, DOMINICAN REPUBLIC**  
**RNC 1-30-86882-4**

**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):**  
**SHELLFISH DEL CARIBE SC, S.R.L.**  
**KM 10 CARRETERA**  
**HIGUEY, DOMINICAN REPUBLIC**  
**RNC 1-30-86882-4**

**Consignee's Reference:**  
**Place of Receipt:**

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

**Place of Delivery:**

**Port of Loading:**  
**MUNDRA, INDIA**

**Port of Discharge:**  
**CAUCEDO, D O C**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TRLU 1664824 SEAL: HLG3170612	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1017 CARTONS 1*40 FCL 1017 M/CTNS FROZEN RAW HEAD ON GUTTED MAHI MAHI LOT NO.: CA 295 NET WT. : 25425.000 KGS (55935.000 LBS) GROSS WT. : 27967.500 KGS (61528.500 LBS) 2ND NOTIFY PARTY PHOENIX SEAFOODS (UK) LTD, 3 MORE LONDON RIVERSIDE, LONDON, SE1 2RE, UNITED KINGDOM KYRI@PHOENIXSEAFOODS.COM	27967.500 KGS	40.000 CBM
<b>"FREIGHT PREPAID"</b>			
<b>TEMPERATURE TO BE SET AT -21.0 C</b>			

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: 1  
 Packages received by the Carrier:

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

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

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)

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

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

CONSIGNEE'S TAX ID NUMBER : 130868824

NOTIFY1'S TAX ID NUMBER : 130868824

SHIPPED ON BOARD, DATE : 11-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	

DRAFT

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