

Shipper
 SIVA SAI CHARAN MARINE EXPORTS
 19-4-9, CHUNDURI VARI STREET
 BHIMAVARAM - 534201
 ANDHRA PRADESH, INDIA

B/L No. **144CX14083**

**copy
 non-negotiable**

Consignee
 QUANLIAN AQUATIC PRODUCTS
 COLLECTION (GUANGDONG) CO., LTD.
 ROOM 301, 3RD FLOOR, FINANCE BUREAU,
 NO. 34 PEOPLE'S AVENUE,
 ZHANJIANG DEVELOPMENT DISTRICT,
 GUANGDONG, CHINA

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the Terms and Conditions provided for on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns.

This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.
 In accepting this Bill of Lading, the Merchant (as defined by Article 17 on the back hereof) agrees to be bound by all Terms and Conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.
 In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void.

(Terms and Conditions of Bill of Lading continued on the back hereof) may be obtained from the office of the Carrier or the Carrier's authorised agent, and are available on the website: www.wanhai.com

"On Board" means the Goods are loaded on board the ocean Vessel named in this Bill of Lading, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean carrier for Combined Transport in accordance with the terms of this Bill of Lading.

Notify party (carrier not to be responsible for failure to notify)
 QUANLIAN AQUATIC PRODUCTS
 COLLECTION (GUANGDONG) CO., LTD.
 ROOM 301, 3RD FLOOR, FINANCE BUREAU,
 NO. 34 PEOPLE'S AVENUE,
 ZHANJIANG DEVELOPMENT DISTRICT,
 GUANGDONG, CHINA

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

CLIPPER INTERNATIONAL SHIPPING AGENCY LTD.
 ZHANJIANG BRANCH
 B1808, YINLONG PLAZA, NO.35 LESHAN EAST ROAD,
 ECONOMIC AND TECHNOLOGICAL DEVELOPMENT
 DISTRICT, ZHANJIANG CITY, GUANGDONG, CHINA
 TEL : 2863101 FAX : 2863100

Ocean vessel / Voy No.
 DAPHNE

841E

Port of loading
 CHENNAI, INDIA

Place of receipt
 CHENNAI, INDIA

Pre-carriage by

Port of discharge
 ZHANJIANG, CHINA

Place of delivery
 ZHANJIANG, CHINA

Marks & Nos. ; Container No. / Seal No.	No of packages or containers	Kind of Packages; Description of goods	Gross weight / Measurement
1600 MCS FCL/FCL WHLU7752274 40RF96 WHLT786963	1 CTR (1,600 CARTON(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY	27,200.000 KGS Net Weight 19,200.000 KGS
Freight payable at CHENNAI	Ex. Rate	No. of original B(s)/L THREE (3)	Place and date of issue CHENNAI DEC 12 2022

ALL AS ARRANGED

Laden on board
 Date DEC 12 2022
 DAPHNE 841E
 CHENNAI, INDIA

WAN HAI LINES (INDIA) PVT. LTD.,
 AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD.



Ocean Vessel: DAPHNE

Voyage No: 841E

B/L No: 144CX14083

Place of receipt: CHENNAI, INDIA

Place of delivery: ZHANJIANG, CHINA

*** B/L Attached List ***

SHEET: 1 OF 1

<< Description >>

TOTAL 1600 MASTER CARTONS
FROZEN RAW VANNAMEI SHRIMP
(HEAD-LESS SHELL-ON)
PACKING : 6 X 2 KGS,
12KG NET WEIGHT
SCIENTIFIC NAME : LITOPENAEUS
VANNAMEI
CONTRACT NO . PO #
QL01-2022Y05-005,
DATED : 02.11.2022
INVOICE NO: SME/EX/093/22-23,
DATED:06.12.2022

PROCESSED & PACKED BY :
AVR MARINES PRIVATE LTD,
R.S.NO. 60/3B, THIRUPATHIPURAM,
ATTILI MANDAL,
WEST GODAVARI DISTRICT,
ANDHRA PRADESH - 534134, INDIA
APPROVAL NUMBER: 1906

NET WEIGHT : 19200.000 KGS
GROSS WEIGHT : 27200.000 KGS
S.B.NO: 6041227 DATE:09.12.2022

SET TEMP AT -18 DEGREE CELSIUS