

Shipper:  
**CAPITHAN EXPORTING COMPANY.,**  
**PORT ROAD, SAKTHIKULANGARA, P.O.,**  
**KOLLAM-691581, KERALA, INDIA**



Carrier's Reference: | B/L-No.: | Page:  
**17670846 | HLCUMA3220636880 | 2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):  
**GALAXY GLOBAL INTERNATIONAL LLC.,**  
**6350 REGENCY PARKWAY NW SUITE**  
**510 NORCROSS, GA 30071.**  
**TEL:770-676-9288 FAX:770-695--0145.**  
**EMAIL:OPERATION@GGIFOODS.COM &**  
**JJSEAFood2019@GGIFOODS.COM**

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):  
**GALAXY GLOBAL INTERNATIONAL LLC.,**  
**6350 REGENCY PARKWAY NW SUITE**  
**510 NORCROSS, GA 30071.**  
**TEL:770-676-9288 FAX:770-695--0145.**  
**EMAIL:OPERATION@GGIFOODS.COM &**  
**JJSEAFood2019@GGIFOODS.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s): | Voyage-No.:  
**SCI CHENNAI | 535**

Place of Delivery:

Port of Loading:  
**COCHIN, INDIA**

Port of Discharge:  
**NEW YORK, USA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1181344 SEALS : HLG1009848 SPPL03010826	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2000 CARTONS 2000 CARTONS: 2000 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH (WILD CAUGHT) IQF SIZE U/1 & SIZE 1/2 PACKED 22 LBS BULK CAPTAIN BRAND MASTER CARTON SCIENTIFIC NAME: SEPIA PHARAONIS. NET WT - 44000 LBS (19957.96KGS), GROSS WEIGHT:50600 LBS (22951.65 KGS). THIS SHIPMENT CONTAINING NO SOLID WOOD PACKING MATERIALS PO NO. HLP2022-057 SB.NO.2098525, DT.14.06.2022 FREIGHT PREPAID ##KOCH KOCHI KERALA TEMPERATURE TO BE SET AT -21.0 C	22951.650 KGS	

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: | Packages received by the Carrier:  
**1**

Movement: | Currency:  
**FCL/FCL**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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:

**COCHIN, INDIA | 16/JUN/2022**

Freight payable at: | Number of original Bs/L:  
**COCHIN, INDIA | THREE**

Total Freight Prepaid | Total Freight Collect | Total Freight

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

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

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

SHIPPED ON BOARD, DATE : 16/JUN/2022

PORT OF LOADING: COCHIN, INDIA

VESSEL NAME: SCI CHENNAI VOYAGE: 535

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT