

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

Shipper:
EVERGREEN EXPORTS
11/584E, CHANDIROOR PO
ALAPPUZHA - 688537, KERALA, INDIA



Carrier's Reference: **10679500** B/L-No.: **HLCUMA3220667090** Page: **2 / 3**

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

Consignee (not negotiable unless consigned to order):
QUANLIAN AQUATIC PRODUCTS
COLLECTION (GUANGDONG) CO., LTD.
ROOM 301, 3RD FLOOR, FINANCE
BUREAU, NO.34 PEOPLE'S AVENUE,
ZHANJIANG DEVELOPMENT DISTRICT,
GUANGDONG, CHINA

Consignee's Reference:
 Place of Receipt:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
QUANLIAN AQUATIC PRODUCTS
COLLECTION (GUANGDONG) CO., LTD.
ROOM 301, 3RD FLOOR, FINANCE
BUREAU, NO.34 PEOPLE'S AVENUE,
ZHANJIANG DEVELOPMENT DISTRICT,
GUANGDONG, CHINA

Place of Delivery:

Vessel(s): **SM KAVERI** **Voyage-No.:** **043**

Port of Loading:
COCHIN, INDIA

Port of Discharge:
ZHANJIANG, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8718188 SEAL: HLG1009999	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1750 CARTONS 1 X 40 REEFER CONTAINER 1750 CARTONS FROZEN RAW VANNAMEI SHRIMP (HEAD-LESS SHELL-ON) SCIENTIFIC NAME : LITOPENAEUS VANNAMEI PACKING : 6 X 1.8 KG TOTAL NET WEIGHT: 18900 KGS. SB NO:2442951 DATE :28-06-2022	27125.000 KGS	40.000 CBM
FREIGHT PREPAID TEMPERATURE TO BE SET AT -18.0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			

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]			
Total No. of Containers received by the Carrier:		1		Packages received by the Carrier:		1	
Movement: FCL/FCL				Currency:			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			

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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 **01/JUL/2022**

Freight payable at:
COCHIN, INDIA **THREE**

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

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 01/JUL/2022
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: SM KAVERI VOYAGE: 043

FREIGHT PREPAID

* KOCHI KERALA

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