

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



Carrier's Reference: **21342959** B/L-No.: **HLCUMA3220905605** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):  
**2529058 ONTARIO INC.**  
**212 AUSTIN DR. UNIONVILLE ,**  
**ONTARIO .**  
**L3R6M6 , CANADA .**  
**IMPORT@CPFOODSUSA.COM**  
**T: 800-720-6668**

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

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
**2529058 ONTARIO INC.**  
**212 AUSTIN DR. UNIONVILLE ,**  
**ONTARIO .**  
**L3R6M6 , CANADA .**  
**IMPORT@CPFOODSUSA.COM**  
**T: 800-720-6668**

Consignee's Reference:

Place of Receipt:

Vessel(s): **TOKYO BAY** Voyage-No.: **2230W**  
**QUEBEC EXPRESS** **82W41**

Place of Delivery:  
**TORONTO, ON, CANADA**

Port of Loading:  
**COCHIN, INDIA**

Port of Discharge:  
**MONTREAL, QC, CANADA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9216274</b> <b>SEAL:</b> <b>HLG3072245</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>2000 CARTONS</b> <b>2000 CARTONS OF FROZEN</b> <b>WHOLE CLEANED CUTTLEFISH</b> <b>IQF PACKED 22 LBS BULK WITH</b> <b>30 PCT GLAZE, 70 PCT</b> <b>DEGLAZED NET WEIGHT</b> <b>CAPTAIN BRAND MASTER</b> <b>CARTON</b> <b>SCIENTIFIC NAME:</b> <b>SEPIA PHARAONIS.</b> <b>P.O. #1102250838</b> <b>DD.08.18.2022.</b> <b>THE GOODS HAD BEEN</b> <b>STOWED IN A REEFER C</b> <b>ONTAINER AT MINUS 18</b> <b>DEGREES CELSIUS</b> <b>SB.NO.3979171 DT.05.09.2022</b> <b>GROSS WT : 22951.65 KGS</b>	<b>22951.650</b> <b>KGS</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:

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** **19/SEP/2022**

Freight payable at:

**ORIGIN**

Number of original Bs/L:

**THREE**

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

MTD17312 (FB:1:1:1)

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

NET WT :19957.96 KGS  
GROSS WT IN LBS : 50600  
NET WT IN LBS : 44000  
FREIGHT PREPAID  
TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE : 19/SEP/2022  
PORT OF LOADING: COCHIN, INDIA  
VESSEL NAME: TOKYO BAY VOYAGE: 2230W

FREIGHT PREPAID

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DRAFT

DRAFT