

Shipper: CAPITHAN EXPORTING COMPANY., PORT ROAD, SAKTHIKULANGARA P.O., KOLLAM-691581, INDIA	
Consignee (not negotiable unless consigned to order): TO ORDER	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): LODI SRL., VIA G. BERTAZZOLO 1, 46034 GOVERNOLO DI, RONCOFERRARO (MN), ITALY. PH:+39 0376 663110 *	
Vessel(s): EMDEN	Voyage-No.: 2139W
Port of Loading: COCHIN, INDIA	
Port of Discharge: GENOVA	



Carrier's Reference:	B/L-No.:	Page:
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Export References:

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9264903 SEAL: HLD11307692	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2000 CARTON TOTAL: 2000 CARTONS 1932 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH (SEPIA PHARAOANIS) IF PACKED 7.5 KG NET WEIGHT CAPTAIN BRAND U/1 -1600 C/S QUANTITY 12000 KG, 1/2 - 332 C/ S QUANTITY 2490 KG, 68 CARTONS OF FROZEN SAND LOBSTER WHOLE (THENUS ORIENTALIS) IQF IWP PACKED 7 KG NET WEIGHT FROZEN WEIGHT FROZEN COUNT PACKED IN CAPTAIN BRAND (BLUE) MASTER CARTON 150/200 -18 C/S QUANTITY 126 KGS, 150/300 -41 C/S QUANTITY 287KGS, 300/UP - 9 C/S QUANTITY 63 KGS. AS PER PROFORMA INVOICE NO.CECO/82/2021-	23000.000 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]	
Total No. of Containers received by the Carrier:	Packages received by the Carrier:	DRAFT	
1		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.	
Movement:	Currency:	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.	
FCL/FCL		Place and date of issue: COCHIN, INDIA 14/NOV/2021	
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Freight payable at:		Number of original Bs/L:	
ORIGIN		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)

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

22 DD.15.10.2021
THE GOODS ARE STOWED AT MINUS 18
DEGREE CENTIGRADES BELOW ZERO OR
LOWER.
SB.NO.5913691 DT.11.11.2021
GROSS WT : 23000 KGS
NET WT : 14966 KGS
FREIGHT PREPAID
*TELEFAX:+39 0376 663615
TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE : 14/NOV/2021
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: EMDEN VOYAGE: 2139W

FREIGHT PREPAID

* ERNAKULAM,
KOCH
KOCHI KERALA

DRAFT

DRAFT

DRAFT