	Shipper:
<u>∞</u>	FAIR EXPORTS (INDIA) PVT LT
9	11/686, INDUSTRIAL DEVELOPM
396	AROOR, ALAPPUZHA
181	KERALA, INDIA. PIN-688534,
<u></u>	
VAT-ID-No: DE813960018	
÷	Consignee (not negotiable unless consigned to order):
ΑT	SHANGHAI GREENLAND GLOBAL C
Ballindamm 25 - D-20095 Hamburg	TRADING HUB GROUPS CO., LTD
	6F, BUILDING 14-1, NO.1588,
	ZHUGUANG RD, QINGPU DISTRIC
	SHANGHAI USCI :91310118MA1J
	CONTACT PERON: LUXIAO *
	Notify Address (Carrier not responsible for failure to notify; see claus
	NINGBO COSCO SHIPPING COLD
	LOGISTICS CO., LTD
ш	726 SHEN MING TING
allindar	ROAD, NINGBO, CHINA
	USCI:91330205MA2J3BRC42
ä	CONTACT PERSON: YU QIANWEN**
	Vessel(s):
	SM MAHI

Hapag-Lloyd

XPORTS (INDIA) PVT LTD INDUSTRIAL DEVELOPMENT AREA **ALAPPUZHA** 

Carrier's Reference:

2

3

HLCUEUR2203EKDP0 20081974

SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS, ILLOM ROAD, ERNAKULAM,

**Export References:** 

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

AI GREENLAND GLOBAL COMMODITY G HUB GROUPS CO.,LTD ILDING 14-1, NO.1588, NG RD, QINGPU DISTRICT, AI USCI:91310118MA1JMM4NXD T PERON: LUXIAO \*

(Carrier not responsible for failure to notify; see clause 20 (1) hereof):

COSCO SHIPPING COLD CHAIN ICS CO., LTD EN MING TING INGBO, CHINA 1330205MA2J3BRC42

Voyage-No.:

Ι

035 Place of Delivery:

COCHIN, INDIA

Port of Discharge:

XIAMEN, CHINA

Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

Gross Weight:

27900.000

KGM

Measurement:

HLBU 9184304

1800 CARTON

1 CONTAINER SAID TO CONTAIN 1800 SEALS: 663700 CARTONS

HLGI009902 1\* 40 RF

(ONE THOUSAND EIGHT HUNDRED

MASTER CARTONS ONLY)

''THE CARGO IS STOWED IN A

REFRIGERATED

CONTAINER AT THE OPTIMUM

TEMPERATURE

OF MINUS 18 DEGREE CELSIUS OR

LOWER

TOTAL 1800 MASTER CARTONS.

1800 MASTER CARTONS OF FROZEN

HEADLESS SHELL

ON VANNAMEI SHRIMP, (LITOPENAEUS

VANNAMEI)

PACKED IN 6 X 1.8 KGS = 10.8 KGS

Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier: Movement: Currency: FCL/FCL Wt/Vol/Val Charge Rate P/C Amount **Basis** 

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise 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 TARFIF 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

14/APR/2022 COCHIN, INDIA Freight payable at: Number of original Bs/L:

COCHIN, INDIA

SIX

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

Total Freight Prepaid Total Freight Collect

Total Freight



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B/L-No. HLCUEUR2203EKDP0

Cont/Goolg/Marks Pagkagog/Doggription of Coods Woight Moagure

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

NET WT. PER MASTER CARTON.
CNF XIAMEN, CHINA
INVOICE NO.: 1111840577
DT: 09.04.2022
S.B. NO.:9590069 DATED : 09.04.2022
CONTRACT NO: 22-ZYX-XM01
DATE : 17.03.2022
H.S. CODE : 030617
NET WEIGHT:19440.00 KGS
GROSS WEIGHT: 27900.000 KGS
FREIGHT PREPAID
PROCESSED & PACKED BY
M/S. PENVER PRODUCTS LIMITED
DOOR NO. AP II/688, INDUSTRIAL
ESTATE,

P.O. AROOR-688534, ALAPPUZHA DIST., KERALA, INDIA EU APPROVAL NO. 747

\*TEL:+86 18930785360 E-MAIL:277131593@QQ.COM \*\*TEL:+8618358459706 EMAIL: YUQW@PENAVICONB.COM TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 14/APR/2022 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: SM MAHI VOYAGE: 035

FREIGHT PREPAID