

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



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

Carrier's Reference: 99527652 | **B/L-No.:** HLCUMA3220491191 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
YIWU JUNAN SUPPLY CHAIN MANAGEMENT CO., LTD
NO.8, CHENGDE STREET, CHOUJIANG STREET,
YIWU CITY, ZHEJIANG PROVINCE, CHINA

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):
YIWU JUNAN SUPPLY CHAIN MANAGEMENT CO., LTD
NO.8, CHENGDE STREET, CHOUJIANG STREET,
YIWU CITY, ZHEJIANG PROVINCE, CHINA

Consignee's Reference:
Place of Receipt:

Vessel(s): SM MANALI | **Voyage-No.:** 0013E

Place of Delivery:

Port of Loading:
COCHIN, INDIA

Port of Discharge:
ZHANJIANG PORT, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4796845 SEAL: 2957896 MARKS & NOS: N/M	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 CARTONS DESCRIPTION OF GOODS 1 X 40 FCL REEFER CONTAINER 1800 CARTONS FROZEN HEADLESS SHELLON VANNAMEI SHRIMPS PACKING : 6 X 1.8 KG S.B. NO.9784400 DT.19.04.2022 CONTRACT NO. JA-22075 DT.30.03.2022 WEIGHT TOTAL NET WEIGHT :19440.000 KGS TOTAL GROSS WEIGHT :27900.000 KGS FREIGHT PREPAID EMAIL : ZHOULU@YUEXINGFU.NET TEMPERATURE TO BE SET AT -18.0 C	27900.000 KGS	

***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] **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 | **27/APR/2022**

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

Total Freight Prepaid | Total Freight Collect | Total Freight

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 : 27/APR/2022
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: SM MANALI VOYAGE: 0013E

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT