| mpper. | |
|----------------------------|-------|
| EVERGREEN EXPORTS | |
| 11/584E, CHANDIROOR PO | |
| ALAPPUZHA -688537, KERALA, | INDIA |

| Shipper: | | • |
|---|---|---|
| EVERGREEN EXPORTS | | Hapag-Lloyd |
| 11/584E, CHANDIROOR PO | | i iapag-Lioya |
| ALAPPUZHA -688537, KERALA, INDIA | | |
| | Carrier's Reference: B/L-No.: | Page: |
| | | UEUR2204CUNR7 2 / 3 |
| | Export References: | |
| Consignee (not negotiable unless consigned to order): | | |
| HANGZHOU GEXIN IMPORT AND | | |
| EXPORT CO. LTD. | - | |
| ADD: ROOM # 728, NANJIANG BUSINES | | |
| CENTRE, SHUSHAN SUB-DISTRICT, | SHIPMENT SOLUT | |
| XIAOSHAN, HANGZHOU, ZHEJIANG, | - | E SIDDHI VINAYAK |
| CHINA- 311200 * | | OM ROAD, ERNAKULAM, ## |
| Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): | Consignee's Reference: | |
| HANGZHOU GEXIN IMPORT AND | | |
| EXPORT CO. LTD. | Place of Receipt: | |
| ADD : ROOM # 728, NANJIANG BUSINES | S | |
| CENTRE, SHUSHAN SUB-DISTRICT, | | |
| XIAOSHAN, HANGZHOU, ZHEJIANG, | | |
| CHINA- 311200 ** | | |
| Vessel(s): Voyage-No.: | | |
| SM NEYYAR 0034 | Place of Delivery: | |
| | | |
| Port of Loading: | | |
| COCHIN, INDIA | | |
| Port of Discharge: | | |
| XIAMEN, CHINA | | |
| Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description | | Gross Weight: Measurement: |
| | REEFER CONTAINE | |
| HLBU 9457190 1800 CARTONS | | 27900.000 |
| | ZEN PEELED AND P | IN KGM |
| HLG1041933 DEVEINED TAIL OF | F VANNAMEI WHITE | |
| SHRIMP | | |
| PACKING: 6 X 2 | | |
| SCIENTIFIC NAME | : LITOPENAEUS | |
| VANNAMEI | | |
| P.O.NO. : 22275 | 01600 #44 | |
| TOTAL NET WEIGHT | | |
| SB NO : 1077370 | DT. 30.04.2022 | |
| FREIGHT PREPAID | 3 DEEDIGED3### | |
| CARGO STOWED IN | A REFRIGERATED | |
| CONTAINER | | |
| FREIGHT PREPAID *EMAIL: 2973849 | E6000 COM | |
| **EMAIL: 2973849 | | |
| ##KOCH KOCHI KER | | |
| TEMPERATURE TO B | | |
| Shipper's declared Value [see clause 7(2) and 7(3)] | Above Particulars as declared by S | Shipper. Without responsibility |
| Total No. of Containers received by the Carrier: Packages received by the Carrier: | or warranty as to correctness by Ca | |
| 1 | noted herein) the total number or quantity of | er in apparent good order and condition (unless otherwise of Containers or other packages or units indicated in the box |
| Movement: Currency: | opposite entitled "Total No. of Containers/P | ackages received by the Carrier" for Carriage subject to all NG THE TERMS AND CONDITIONS ON THE REVERSE |
| FCL/FCL | HEREOF AND THE TERMS AND CONDITI | IONS OF THE CARRIER'S APPLICABLE TARIFF) from the chever is applicable, to the Port of Discharge or the Place of |
| Charge Rate Basis Wt/Vol/Val P/C Amount | Delivery, whichever is applicable. One origin | hal Bill of Lading, duly endorsed, must be surrendered by the Goods or a delivery order. In accepting this Bill of Lading the |
| | Merchant expressly accepts and agrees to | o all its terms and conditions whether printed, stamped or anding the non-signing of this Bill of Lading by the Merchant. |
| | IN WITNESS WHEREOF the number of ori | iginal Bills of Lading stated below all of this tenor and date |
| | has been signed, one of which being accomp | pusned the others to stand void. |
| | | 04/MAY/2022 |
| | COCHIN, INDIA Freight payable at: | 04/MAY/2022 Number of original Bs/L: |
| | COCHIN, INDIA | THREE |
| | FOR ABOVE CARRIER | ITREE |
| 4 | I ON ADOVE ORDINER | |

MTD17312 (FB;;;;)

Total Freight Prepaid Total Freight Collect

Total Freight

HAPAG-LLOYD INDIA PVT. LTD. (AS AGENTS)



Page 3 / 3

B/L-No. HLCUEUR2204CUNR7

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

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

SHIPPED ON BOARD, DATE: 04/MAY/2022 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: SM NEYYAR VOYAGE: 0034E

FREIGHT PREPAID