

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

Shipper:
JINNY MARINE TRADERS
1306/1311, GIDC ESTATE
VERAVAL -362 269
GUJARAT, INDIA

Consignee (not negotiable unless consigned to order):
TO ORDER OF
CONGELADOS Y ESPECIALIDADES
BARRUFET, SL,
C/LONGITUDINAL 8, NO 101
08040 MERCABARNA, BARCELONA SPAIN

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CONGELADOS Y ESPECIALIDADES
BARRUFET, SL,
TELF : 0034 93 556 47 42
FAX: 0034 93 556 47 45

Vessel(s): **NINGBO EXPRESS** **Voyage-No.:** **2218W**

Port of Loading:
MUNDRA, INDIA

Port of Discharge:
BARCELONA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.
GESU 9576012
SEAL:
HLG1308653
MARKS & NOS:
RFID SEAL NO.:
ITEK02215900
LINDA GREY

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3100 CARTONS
1X40 FCL
AS PER PROFORMA INVOICE
NO.025/BSA/22-23
DATED 2022 MAY 09.
500 CARTONS FROZEN
CUTTLEFISH CUBE IQF.
PACKING : 1 X 6 KG BULK = 6 KG/
CARTON. 20% GLAZE (NET WT 4.8 KG)
600 CARTONS FROZEN
PUD SHRIMPS BLANCHED IQF.
PACKING : 1 X 10 KGS BULK = 10 KGS/
CARTON. 15% GLAZE (NET WT 8.5 KG)
2000 CARTONS FROZEN
PUD SHRIMPS BLANCHED IQF.
PACKING : 1 X 6 KGS BULK = 6 KGS/
CARTON. 10% GLAZE (NET WT 5.4 KG)
TOTAL 3100 CARTONS

Gross Weight: **23600.000**
Measurement: **KGM**

Shipper's declared Value [see clause 7(2) and 7(3)]
Total No. of Containers received by the Carrier: **1**
Movement: **FCL/FCL**

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

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.

Place and date of issue:
MUNDRA, INDIA **18-MAY-2022**

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

Total Freight Prepaid | **Total Freight Collect** | **Total Freight**

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	HS CODE 030743 & 030617 LINDA GREY NET WEIGHT: 18300.00 KGS FROZEN WEIGHT : 21000.00 KGS GROSS WEIGHT: 23600.00 KGS ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER CY/CY FREIGHT PREPAID TEMPERATURE TO BE SET AT -22.0 C		

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

SHIPPED ON BOARD, DATE : 18-MAY-2022
PORT OF LOADING: MUNDRA, INDIA
VESSEL NAME: NINGBO EXPRESS VOYAGE: 2218W

FREIGHT PREPAID