| carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg | of Lading Multimodal Transport or Port to Port Shipment | | |
|---|--|-----------|-------|
| Shipper: | | | |
| CHOICE TRADING CORPORATION PVT.L' NO.302, AKSHAYA SHANTHI, THIRD FLOOR, NO.27/44, ANNA SALAI MOUNT ROAD, TRIPLICANE CHENNAI - 600002 INDIA Consignee (not negotiable unless consigned to order): METRO INC 11, 701 ALBERT HIDON | Hapag-Lloyd | | |
| THIRD FLOOR, NO. 27/44, ANNA SALAI | | | |
| MOUNT ROAD, TRIPLICANE | Carrier's Reference: B/L-No.: Page: | | |
| CHENNAI - 600002 INDIA | 23787502 HLCUMA3220597002 2 / 3 | | |
| <u> </u> | Export References: | | |
| Consignee (not negotiable unless consigned to order): | | | |
| METRO INC | | | |
| 5 11 701 ALBERT HUDON | | | |
| | Forwarding Agent: | | |
| PHONE: JOSEE GAUVIN: | SHIPMENT SOLUTIONS PVT. LTD. | | |
| TEL 450-664-5407 /CELL 514-348-4 | | | |
| # EMAIL: JOSEE.GAUVIN@METRO.CA* | APARTMENTS, ILLOM ROAD, *** | | |
| MONTREAL, QUEBEC, CANADA HIG 3K6 PHONE: JOSEE GAUVIN: TEL 450-664-5407 / CELL 514-348-4' EMAIL: JOSEE.GAUVIN@METRO.CA* Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) here METRO RICHELIEU INC. | | | |
| METRO RICHELIEU INC. | on). Consignee a Reference. | | |
| ' 4600 | Discontinuo de la constanta de | | |
| 0 | Place of Receipt: | | |
| JOSEE GAUVIN: TEL 450-664-5407 CELL 514-348-4704 EMAIL: JOSEE.GAUVIN@METRO.CA** | | | |
| OF CHIL F14 240 4704 | | | |
| E CELL 514-348-4704 | | | |
| | | | |
| Vessel(s): Voyage-No. | | | |
| | 15W Place of Delivery: | | |
| | W26 | | |
| Port of Loading: | | | |
| COCHIN, INDIA | | | |
| Port of Discharge: | | | |
| MONTREAL, CANADA | | | |
| Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Desc | | | |
| | 6" REEFER CONTAINER SLAC* | | |
| BMOU 9809282 1765 CASES | 16000.000 | | |
| SEAL: TOTAL 1765 CASI | | | |
| HLG1041957 FROZEN COOKED PEELED & DEVEINED | | | |
| T-ON SHRIMP IQF-1765 CASES | | | |
| INVOICE NO. TCFP/040/22-23 | | | |
| SHIPPING BILL NO : 1717114 DATE 28-05-2022 | | | |
| METRO PO # : 14932835 | | | |
| METRO PO # : 14932835 PRODUCT OF INDIA. FACTORY APPROVAL NO. 792 ULTIMATE CONSIGNEE METRO INC 11 701 ALBERT HUDON MONTREAL, QUEBEC, CANADA H1G 3K6 PHONE: JOSEE GAUVIN: TEL 450-664-5407 / CELL 514-348-4704 EMAIL: JOSEE GAUVINGMETRO CA | | | |
| | | METRO INC | |
| | | | TITON |
| 11 701 ALBERT HUDON MONTREAL, QUEBEC, CANADA H1G 3K6 | | | |
| PHONE: JOSEE GAUVIN: | | | |
| TEL 450-664-5407 /CELL 514-348-4704 | | | |
| | 0/ /CEUL 314-340-4/U4 | | |
| EMAIL: JOSEE.GAUVIN@METRO.CA MARTINE RARINEAU. TEL 450-644-5402 | | | |

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

Currency:

FCL/FCL

Charge Rate Basis Wt/Vol/Val P/C Amount

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

Of warranity as to correctness by Carrier [see clause 11]

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 for 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 05/JUN/2022

Freight payable at:
COCHIN, INDIA THREE

FOR ABOVE CARRIER

MTD17312 (FB; ; ; ;)

Total Freight Prepaid Total Freight Collect Total Freight

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



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B/L-No. HLCUMA3220597002

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

CELL 514-248-9691 EMAIL: MPAPINEAU@METRO.CA PROCESSED & PACKED BY: CHOICE CANNING COMPANY, DIV. OF CHOICE TRADING CORPORATION PVT LTD., 21/1391-A, THANGAL PAKSHNITHODE PALAM, THANGAL NAGAR, PALLURUTHY, COCHIN-6, INDIA. **BRANCH:** CHOICE TRADING CORPORATION PVT.LTD CHOICE HOUSE, P.V. SREEDHARAN ROAD, KUMBALAM, COCHIN - 682506.
INDIA. (BRANCH CODE: 29, IEC: 1001001958) *MARTINE PAPINEAU: TEL 450-644-5402 CELL 514-248-9691 EMAIL: MPAPINEAU@METRO.CA **MARTINE PAPINEAU: TEL 450-644-5402 CELL 514-248-9691 EMAIL: MPAPINEAU@METRO.CA IMPORT: IMPORT@METRO.CA NET WT.12002.00

***ERNAKULAM, KOCH KOCHI KERALA TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE: 05/JUN/2022 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: CHENNAI EXPRESS VOYAGE: 2215W

FREIGHT PREPAID