

Shipper: <b>GRAND MARINE FOODS II/750A INDUSTRIAL DEVELOPMENT AREA, AROOR 688534 ALAPPUZHA DIST., KERALA, INDIA</b>	
Consignee (not negotiable unless consigned to order): <b>ROYAL FUTURE CO. LTD. P.O. BOX: 10926, ZIP CODE: 31443, FAISALIYAH, DAMMAM, KINGDOM OF SAUDI ARABIA</b>	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): <b>ROYAL FUTURE CO. LTD. P.O. BOX: 10926, ZIP CODE: 31443, FAISALIYAH, DAMMAM, KINGDOM OF SAUDI ARABIA</b>	
Vessel(s): <b>SM MAHI</b>	Voyage-No.: <b>021</b>
Port of Loading: <b>COCHIN, INDIA</b>	
Port of Discharge: <b>JEDDAH, SAUDI ARABIA</b>	



Carrier's Reference:	B/L-No.:	Page:
<b>78752244</b>	<b>HLCUEUR210988862</b>	<b>2 / 3</b>

Export References:

Forwarding Agent:

**SHIPMENT SOLUTIONS PVT. LTD.  
1ST FLOOR, SREE SIDDHI VINAYAK  
APARTMENTS, ILLOM ROAD, ERNAKULAM,**

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9326369 SEAL: 2579156</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2100 CARTONS TOTAL 2100 CARTONS OF FROZEN SHRIMPS PD RAW IQF PACKING: 10 X 1 KG 35% GLAZE HS CODE: 0306 17 SB NO.4497683 DTD 10.09.2021 NET WEIGHT: 21000.000 KGS GROSS WEIGHT: 24780.000 KGS FREIGHT PREPAID THE SHIPPED GOODS ARE STORED IN REEFER CONTAINERS WITH A TEMPERATURE OF MINUS 21 DEGREES CELSIUS PROCESSED &amp; PACKED BY: M/S. GRAND MARINE FOODS, II/750 A INDUSTRIAL DEVELOPMENT AREA, AROOR - 688 534,</b>	<b>24780.000 KGS</b>	
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]		
Total No. of Containers received by the Carrier:	Packages received by the Carrier:	<b>DRAFT</b>	
<b>1</b>		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.	
Movement:	Currency:	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.	
<b>FCL/FCL</b>		Place and date of issue: <b>COCHIN, INDIA 21/SEP/2021</b>	
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Freight payable at: <b>COCHIN, INDIA</b>		Number of original Bs/L: <b>THREE</b>	
FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENTS)			
Total Freight Prepaid	Total Freight Collect	Total Freight	

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

MTD17312 (FB:1:1:1)

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	ALAPPUZHA DIST., KERALA, INDIA EU APPROVAL NUMBER: 1504 TEMPERATURE TO BE SET AT -21.0 C		

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

SHIPPED ON BOARD, DATE : 21/SEP/2021  
PORT OF LOADING: COCHIN, INDIA  
VESSEL NAME: SM MAHI VOYAGE: 021

**FREIGHT PREPAID**

All Import containers discharged in Saudi Port are subject to Gate Pass (GFD) of SAR120 per container at destination.

ALL IMPORT CONTAINERS DISCHARGED IN SAUDI PORT ARE SUBJECT TO EQUIPMENT MAINTENANCE FEE (EMF) OF USD 25 PER CONTAINER AT DESTINATION.

Carrier shall be entitled to hold this shipment as per Saudi Arabia Port Authority Regulation No. (6/G1/D1) effective as of (19/11/2018), should there be any outstanding payments owing by the Consignee to the

Carrier, until such outstandings are paid in full.