Shipper:
SIVA SAI CHARAN MARINE EXPORTS
19-4-9, CHUNDURI VARI STREET
BHIMAVARAM - 534201
ANDHRA PRADESH, INDIA

4	Hapag-Lloyd
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Carrier's Reference: B/L-No.: Page:

HLCUMA3220828027 16018387

Export References:

Consignee (not negotiable unless consigned to order):

NAUTIC SEAFOOD A/S NAVERVEJ 2, 7000 FREDERICIA

DENMARK

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):

NAUTIC SEAFOOD A/S NAVERVEJ 2, 7000 FREDERICIA **DENMARK**

Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.:

AL MANAMAH

2226W Place of Delivery:

Port of Loading:

CHENNAI, INDIA

Port of Discharge:

ANTWERP, BELGIUM

Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

Gross Weight: Measurement:

KGS

22000.000

BMOU 9205683

SEAL:

HLG1033538

2000 CARTONS

2000 CARTONS OF

FROZEN RAW HEADLESS SHELL ON EASY PEEL

VANNAMEI SHRIMPS IQF

PACKING: 10 X 1 KG 20% GLAZE, 80% ENT WEIGHT

FROZEN WEIGHT /

FROZEN COUNT

SCIENTIFIC NAME:

LITOPENAEUS VANNAMEI

ORIGIN: INDIA INVOICE NO:

SME/EX/38/22-23

DATE: 02.08.2022

PO NO: 220304 DATE: 11.03.2022

S.B NO.: 3466947 DT : 12.08.2022

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:

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

40.000

CBM

Movement:

FCL/FCL Wt/Vol/Val P/C Amount **Basis**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise RECEIVED by the Carrier from the Snipper in apparent good order and condition (unless ornerwise 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 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:

20/AUG/2022 **CHENNAI** Freight payable at: Number of original Bs/L: THREE CHENNAI

Total Freight Prepaid Total Freight Collect Total Freight

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

Charge

Rate



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B/L-No. HLCUMA3220828027

Cont/Seals/Marks Packages/Description of Goods Weight Measure

NET WEIGHT: 16000.000 KGS FROZEN WEIGHT: 20000.000 KGS GROSS WEIGHT: 22000.000 KGS 04 DAYS COMBINED

DEMURRAGE AND DETENTION'

TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 20/AUG/2022 PORT OF LOADING: CHENNAI,INDIA VESSEL NAME: AL MANAMAH VOYAGE: 2226W

FREIGHT PREPAID