



Shipper:

GRAND MARINE FOODS
 II/750A INDUSTRIAL DEVELOPMENT
 AREA,
 AROOR 688534
 ALAPPUZHA DIST., KERALA, INDIA

Carrier's Reference: 27082673 B/L-No.: HLCUMA3230215357 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

TO THE ORDER OF '
 'CAIXA GERAL DE DEPOSITOS S.A"

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):

BIOFRESCOS-COMERCIO DE PRODUCTOS
 ALIMENTARES, LDA
 RUA MARCELINO MESQUITA, NR.11
 LOJA 7
 2795-134 LINDA A VELHA - PORTUGAL

Consignee's Reference:

Place of Receipt:

Vessel(s):

BUXCOAST

Voyage-No.:

210W

Place of Delivery:

Port of Loading:

COCHIN, INDIA

Port of Discharge:

LISBON PORT, PORTUGAL

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9018801 SEAL: HLG3072843	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2100 CARTONS TOTAL 2100 CARTONS 16800.000 KGS. 2100 CARTONS OF FROZEN SQUID WHOLE CLEANED IQF (LOLIGO DUVAUCELI) PACKING: 10X800 GRMS BAGS/CARTON PO 4517 NET WEIGHT: 16800.000 KGS GROSS WEIGHT: 24780.000 KGS CFR LISBON PORT, PORTUGAL H.S. CODE: 030743	24780.000 KGM	

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

Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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] **ORIGINAL**

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.

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 27/FEB/2023

Freight payable at:

ORIGIN

Number of original Bs/L:

ONE OF THREE

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

Neena Taneja

Total Freight Prepaid	Total Freight Collect	Total Freight

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

MTD17312 (FS...) BL-HLAG

90147345 L.V. 06/16

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

S.B. NO: 7828981 DTD. 16.02.2023
FREIGHT PREPAID
PROCESSED & PACKED BY:
M/S. GRAND MARINE FOODS,
II/750 A INDUSTRIAL
DEVELOPMENT AREA,
ARoor - 688 534,
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 : 19/FEB/2023
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: BUXCOAST VOYAGE: 210W

FREIGHT PREPAID