

## Shipper:

KADER EXPORTS PRIVATE LIMITED  
AMERCHAND MANSION, D WING, 16  
MADAME CAMA ROAD, COLABA  
MUMBAI - 400039, INDIA



Carrier's Reference: 95174520 B/L-No.: HLCUMA3220739028 Page: 2 / 3

## Export References:

## Consignee (not negotiable unless consigned to order):

M/S. EXPORT PACKERS  
COMPANY LIMITED,  
107 WALKER DRIVE, BRAMPTON,  
ONTARIO, L6T 5K5, CANADA  
TEL: 905-792-9700  
FAX: 905-792-6707 \*

## 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):

M/S. EXPORT PACKERS  
COMPANY LIMITED,  
107 WALKER DRIVE, BRAMPTON,  
ONTARIO, L6T 5K5, CANADA  
TEL: 905-792-9700  
FAX: 905-792-6707\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CHENNAI EXPRESS  
YM TIPTOP

## Voyage-No.:

2224W  
007E

## Place of Delivery:

CALGARY, AB, CANADA

## Port of Loading:

KRISHNAPATNAM, INDIA

## Port of Discharge:

VANCOUVER, BC

## Container Nos., Seal Nos.; Marks and Nos.

ALSO NOTIFY :

M/S. COLE INTERNATIONAL, INC.  
220-3820 CESSNA DRIVE,  
RICHMOND, BC, V7B 0A2, CANADA  
ATTN: JOSEPH CHEN

PHONE: 1-604-273-5161

FAX: 604-273-2053 \*\*\*

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

HLBU 9012769

SEAL:

HLG1044721

2000 CARTONS

2000 MASTER CARTONS OF

FROZEN COOKED PEELED

AND DEVEINED TAIL ON

VANNAMEI WHITE

SHRIMPS IQF

BRAND: GREAT VALUE,

PACKING: 12X625 GMS

AS PER P.O.NO: PO1292468

NET WT: 33039.600 LBS /

15000.000 KGS

GR. WT : 46000.000 LBS /

## Gross Weight:

20200.000

KGS

## Measurement:

50.000

CBM

## 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] ORIGINAL

## Total No. of Containers received by the Carrier:

1

## Packages received by the Carrier:

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, INDIA

04/AUG/2022

## Freight payable at:

VIZAGAPATANAM, IN

## 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

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB) 1BL-HLAG

90147345 L.V. 08/16

and to insure it  
of security for  
by Merchant  
Carrier and shipper  
insured by  
in dispo

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

20200.000 KGS  
SB.NO: 2952328  
DTD : 20.07.2022  
FREIGHT PREPAID  
\*ATTN: ERIN MCADAM  
\*\*ATTN: ERIN MCADAM  
EMAIL:  
DPINBOUND@EXPORTPACKERS.COM  
\*\*\*EMAIL:-  
JOSEPH.CHEN@COLEINTL.COM  
TEMPERATURE TO BE SET AT -21.0 C

\*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

SHIPPED ON BOARD, DATE : 31/JUL/2022  
PORT OF LOADING: KRISHNAPATNAM, INDIA  
VESSEL NAME: CHENNAI EXPRESS VOYAGE: 2224W

FREIGHT PREPAID