

Shipper:

GRAND MARINE FOODS
 II/750 A, INDUSTRIAL DEVELOPMENT
 AREA, AROOR 688 534,
 ALAPPUZHA DIST., KERALA, INDIA.



Carrier's Reference: 21086084 B/L-No.: HLCUMA3230208890 Page: 3

Export References:

Consignee (not negotiable unless consigned to order):

TO THE ORDER

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):

CONGALSA, S.L.
 PI A TOMADA, PARCELA 13,
 15940 PUEBLA DEL CARAMINAL,
 A CORUNA SPAIN

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CHENNAI EXPRESS
 WEC DE HOOGH

2301W
 EC308A

Place of Delivery:

Port of Loading:

COCHIN PORT, INDIA

Port of Discharge:

VIGO, SPAIN

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

UACU 4729322
 SEAL:
 HLG3072959

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1200 CARTONS
 1200 CARTONS, 24000.000 KGS
 OF FROZEN CUTTLEFISH
 WHOLE CLEANED
 PACKING: 5 X 4 KG NET WEIGHT
 SPECIE: SEPIA PHARAONIS
 PRODUCT WITHOUT BONE,
 SKIN AND GUT EYES, NECK,
 EAR CARTILAGES.
 BEAK AND MOUTH MEAT REMOVED,
 NON TREATED LONG TENTACLE
 TIPS TO BE REMOVED.
 SIZE U/1 : 18000.000 KGS
 SIZE 1 / 2 : 6000.000 KGS
 CFR VIGO, SPAIN INCOTERMS 2020
 AS PER CONTRACTS
 GMF/PI/090/22-23
 NET WEIGHT: 24000.000 KGS.

27600.000
 KGM

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

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

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

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:

FCL/FCL

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

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 15/FEB/2023

Freight payable at:

COCHIN, INDIA

Number of original Bs/L:

ONE OF THREE

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

Neena Taneja
 Neena Taneja

Total Freight Prepaid

Total Freight Collect

Total Freight

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD1731? (FB...)BL-HLAG

90147345 L.V. 06/16

Not to be used as a security seal
to be used by the carrier and shall be
returned to the carrier by the consignee
at the port of destination

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	GROSS WEIGHT: 27600.000 KGS H.S.CODE: 030743 SB NO.7636830 DATED :08.02.2023 TOTAL 1200 CARTONS FREIGHT PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 21 DEGREES CELSIUS. 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 : 13/FEB/2023
PORT OF LOADING: COCHIN PORT, INDIA
VESSEL NAME: CHENNAI EXPRESS VOYAGE: 2301W

FREIGHT PREPAID

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,
SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3),
BANK
CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE
BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY
NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER
AND OR HIS AGENTS.