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VAT-ID-No: DE813960018	ĺ	c
- D-20095 Hamburg		N

Ballindamm 25

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

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

Page: 2

3

24079371 HLCUMA3220271857

Export References:

APARTMENTS, ILLOM ROAD, ERNAKULAM,

consignee (not negotiable unless consigned to order):

SEAMARK PLC

IBCO BUILDING HULME HALL LANE LORD NORTH STREET, MILES PLATTING

MANCHESTER ENGLAND M40 8AD UK.

SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK

HALL LANE

LORD NORTH STREET, MILES PLATTING MANCHESTER ENGLAND M40 8AD UK.

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): SEAMARK PLC, IBCO BUILDING HULME

Vessel(s): Voyage-No.:

AMOLIANI

2152W Place of Delivery:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Port of Loading:

CHENNAI , INDIA

Port of Discharge:

LONDON GATEWAY, UK

Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods

1500 CARTONS

1500 CARTONS OF

Gross Weight:

Measurement:

HLBU 9276020

SEALS :

HLG1035123

24197

1035123

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

25500.000

KGS

INDAIN ORIGIN RAW FROZEN CULTIVATED

VANNAMEI PD TAIL OFF SHRIMPS

PACKING: 6 X 2 KG NW/NC

BRAND LUCKY GOLD

SCIENTIFIC NAME : LITOPENAEUS

VANNAMEI

H.S CODE: 030617

EORI NO: GB606300291000

SHIPMENT TERM:

CFR LONDON GATEWAY, UK

INVOICE NO: SME/EXP/75/21-22,

DATE: 07.02.2022 PO NO: SM/ASE/243/21 DATE: 27.12.2021

S.B.NO: 8157862 DATED:11.02.2022

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

Currency:

4 DAYS COMBINED DEMURRAGE AND

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

FCL/FCL

Wt/Vol/Val **Basis**

P/C Amount

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

Of warranny as to correctness by Carner [see clause 11]

PARTEL

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 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

20/FEB/2022 COCHIN, INDIA Number of original Bs/L: Freight payable at:

CHENNAI

THREE

Total Freight Prepaid Total Freight Collect Total Freight

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

Movement:

Rate

Charge



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B/L-No. HLCUMA3220271857

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

DETENTION NET WEIGHT: 18000.000 KGS GROSS WEIGHT: 25500.000 KGS CARGO STOWED IN REFRIGERATED CONTAINER SET AT

TEMPERATURE TO BE SET AT -18.0 C

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

SHIPPED ON BOARD, DATE: 20/FEB/2022 PORT OF LOADING: CHENNAI, INDIA VESSEL NAME: AMOLIANI VOYAGE: 2152W

FREIGHT PREPAID