

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

Shipper:
OCEANID LOGISTICS PRIVATE LIMITED
B121, 1ST FLOOR, PACIFIC BUSINESS
PARK 37/1, SITE IV, SAHIBABAD
INDUSTRIAL AREA,
GHAZIABAD(UP) 201 010, INDIA



Carrier's Reference: 12832395 **B/L-No.:** HLCUBO12406BJVK0 **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
AD SHIPPING AGENCIAMENTO DE CARGAS
LTDA
CNPJ:24.875.425/0001-02
RUA ERNESTO CARLOS ISERHARD, 526 -
ZIP CODE 96825-040 - HIGIEN POLIS
SANTA CRUZ DO SUL - RS - BRASIL *

Export References:

Forwarding Agent:
OCEANID LOGISTICS PRIVATE LIMITED
B121, 1ST FLOOR, PACIFIC BUSINESS
PARK 37/1, SITE IV, SAHIBABAD

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AD SHIPPING AGENCIAMENTO DE CARGAS
LTDA
CNPJ:24.875.425/0001-02
RUA ERNESTO CARLOS ISERHARD, 526 -
ZIP CODE 96825-040 - HIGIEN POLIS
SANTA CRUZ DO SUL - RS - BRASIL *

Consignee's Reference:

Place of Receipt:

Vessel(s): SEASPAN HUDSON
MSC VITA

Voyage-No.: 4324W
 NA431A

Place of Delivery:

Port of Loading:
MUNDRA, INDIA

Port of Discharge:
RIO GRANDE, RS, BRAZIL

| Container Nos., Seal Nos., Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|
| FANU 3353477 SEAL: HLG6215829 MARKS & NOS: TOTAL 357 BAGS | 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 357 BAGS TOTAL 357 BAGS UNMANUFACTURED TOBACCO FIBER (KANDI) (357 BAGS) HS CODE: 24013000 INVOICE NO. EX/8 DT: 15.06.2024 SB NO. 1791847 DT: 19.06.2024 NCM CODE: 2401.30.00 WOOD: NOT APPLICABLE NET WT:16065.000 KHS *PHONE:+55 (51) 39024008 | 16243.500 KGS | 45.000 CBM |

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

CONSIGNEE'S CNPJ NUMBER : 24.875.425/0001-02

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: | 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.
 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.

Movement: FCL/FCL **Currency:** INR

Place and date of issue:
DELHI, INDIA 02-JUL-2024

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

Freight payable at: DESTINATION **ONE OF THREE**
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD INDIA PVT LTD.
(AS AGENT)

| | | |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| 21570.00 | | |

Number of original Bs/L: 3
Neena Taneja

MTD17312 (FB...): BL-HLAG

