

Shipper:

E & K CO LTD
ROOM 47, BUSAN INTERNATIONAL
FISH MARKET 3F, WONYANGRO 35
SEO-GU, BUSAN, SOUTH KOREA
ON BEHALF OF FSG MIDDLEEAST LLC
DUBAI, UAE



Carrier's Reference:

B/L-No.:

Page:

24352430

HLCUSEL221218050

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Export References:

Consignee (not negotiable unless consigned to order):

AMISACHI LIMITED
P.O.BOX: CO102, TEMA
TEMA HARBOUR ROUND ABOUT
GHANA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

AMISACHI LIMITED
P.O.BOX: CO102, TEMA
TEMA HARBOUR ROUND ABOUT
GHANA

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

ONE TRIBUTE

020W

Place of Delivery:

Port of Loading:

BUSAN, KOREA

Port of Discharge:

TEMA, GHANA

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

AS PER ATTACHED LIST

ALSO NOTIFY :

FSG MIDDLEEAST LLC
DUBAI, UNITED ARAB EMIRATE

SHIPPED ON BOARD, DATE : DEC-11-2022

PORT OF LOADING: BUSAN, KOREA

VESSEL NAME: ONE TRIBUTE VOYAGE: 020W

FREIGHT PREPAID

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

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

6

Movement:

Currency:

FCL/FCL

Charge

Rate

Basis

Wtr/Vol/Val

P/C

Amount

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

DRAFT

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:

SEOUL

DEC-11-2022

Freight payable at:

Number of original Bs/L:

ORIGIN

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FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (KOREA) LIMITED
(AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	6 CNTRS		
N/M	8100 CARTONS	170100.000	240.000
	FROZEN MACKEREL WR	KGM	CBM
	TEMPERATURE TO BE SET AT -25.0 C	162000.000	
		NET KGM	
HLBU 9379013 40'RT	SLAC*:1350 CARTONS	28350.000	40.000
SEAL: HLC0760094		KGM	CBM
HLBU 9570293 40'RT	SLAC*:1350 CARTONS	28350.000	40.000
SEAL: HLC0764523		KGM	CBM
HLBU 9637988 40'RT	SLAC*:1350 CARTONS	28350.000	40.000
SEAL: HLC0749615		KGM	CBM
HLBU 9712150 40'RT	SLAC*:1350 CARTONS	28350.000	40.000
SEAL: HLC0764507		KGM	CBM
TTNU 8840145 40'RT	SLAC*:1350 CARTONS	28350.000	40.000
SEAL: HLC0787436		KGM	CBM
TTNU 8841199 40'RT	SLAC*:1350 CARTONS	28350.000	40.000
SEAL: HLC0735595		KGM	CBM
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	=====
8100 CARTONS		170100.000	240.000
		KGM	CBM
		162000.000	
		NET KGM	