Bigger: LINSK GREEN HOUSE AGRO PRODUCTS LLP NORTH RAJUPALEM VILLAGE & POST SURVEY NOS. LT3 A. B., C. & 174 (A. B. NORTH RAJUPALEM VILLAGE & POST SURVEY NOS. LT3 A. B., C. & 174 (A. B. NORTH RAJUPALEM VILLAGE & POST SURVEY NOS. LT3 A. B., C. & 174 (A. B. NORTH RAJUPALEM VILLAGE & POST SURVEY NOS. LT3 A. B., C. & 174 (A. B. NORTH RAJUPALEM VILLAGE & POST SURVEY NOS. LT3 A. B., C. & 174 (A. B. NORTH RAJUPALEM VILLAGE & POST SURVEY NOS. LT3 A. B., C. & 174 (A. B. NORTH RAJUPALEM VILLAGE & POST SURVEY NOS. LT3 A. B., C. & 174 (A. B. NORTH RAJUPALEM VILLAGE & POST SURVEY NOS. LT3 A. B., C. & 174 (A. B. NORTH RAJUPALEM VILLAGE & POST SURVEY NOS. LT3 A. B., C. & 174 (A. B. NORTH RAJUPALEM VILLAGE & POST SURVEY NOS. LT3 A. B., C. & 174 (A. B. NORTH RAJUPALEM VILLAGE & POST SURVEY NOR. LT3 A. B., C. & 174 (A. B. NORTH RAJUPALEM VILLAGE & POST SURVEY NOR. LT3 A. B., C. & 174 (A. B. NORTH RAJUPALEM VILLAGE & POST SURVEY NOR. LT3 (B. C. B.) Norther Market Cardination to mathem to ma		carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Bill of	Lading Multimodal Transport or Port to Port Shipment
CRUTYEY NOS. 173 A. B., C & 174 (A, B NORTH RAUUPALEM VILLAGE & POST SCA23366., NORTH RAUUPALEM VILLAGE & POST SCA23366., NORTH RAUUPALEM VILLAGE & POST SCA2350 HICUMA3221010172 2 / 3 STARSED WESTMONT . INDIA OCEAN WORLD VENTURES TOO B. OGDEN AVE, SUITE 305, WESTMONT , IL 60559 NORTH RAUDPALEM VILLAGE DIST MUSTMONT , CA 91731 Consume the colspan="2">OCEAN WORLD VENTURES 3940 TESTRA AVERUE, SUITE 112-115, FOR differences: SUITE 112-115, Port of Landwige: CHENNAL, INDIA Port SCA2350 Proceed Colspan="2">Consume: Consume: Consum: Consume: Consume: Consume: Consume: Cons			
Big NORTH FAJUPALEM VILLAGE & POST Carlors Reference: BLAN: Page: S24356 J. Carlors Reference: BLAN: Page: SMDIRA PRADESH, INDIA SPERT RELIORE DIST SPERT Reference: SPERT REFERENCE SPERT REFERENCENTALINE SLAC* SPERT REFERENCENTALIN	18		Hapad-Llovd
WESTMONT , IL 60559 Westmont , Carlier rot responsible for false to rody, see classe 20 (1) hered; EL MONTE , CA 91731 OPPICE : 626-522-1821; EFAX: 323-206-5391 Westming CHENNAL , INDIA Port of loadinge: HOUSTON , USA Contigner & Reference: HOUSTON , USA Contigner Mark , Market and Keid of Packages, Description of Goods EXACU 4739681 1600 CARTONS 1600 CARTONS SEAL: HLG3048988 1600 ANSTER CARTONS OF FROZEN RAW PEELED AND DEVENDED TAIL OFF VANNAMEL SHRIMPS, IQF PACKING : 63.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEL BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE 1: 2. 10. 2022 Chennet Time & discound Value face clause 7(2) and 7(3) More Termer Time & discound Value face clause 7(2) and 7(3) Chennet Oracle Mark Ander State and Keid Plate Carter Not 22174 DORD DO TY PAID C	9600		
WESTMONT , IL 60559 Westmont , Carlier rot responsible for false to rody, see classe 20 (1) hered; EL MONTE , CA 91731 OPPICE : 626-522-1821; EFAX: 323-206-5391 Westming CHENNAL , INDIA Port of loadinge: HOUSTON , USA Contigner & Reference: HOUSTON , USA Contigner Mark , Market and Keid of Packages, Description of Goods EXACU 4739681 1600 CARTONS 1600 CARTONS SEAL: HLG3048988 1600 ANSTER CARTONS OF FROZEN RAW PEELED AND DEVENDED TAIL OFF VANNAMEL SHRIMPS, IQF PACKING : 63.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEL BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE 1: 2. 10. 2022 Chennet Time & discound Value face clause 7(2) and 7(3) More Termer Time & discound Value face clause 7(2) and 7(3) Chennet Oracle Mark Ander State and Keid Plate Carter Not 22174 DORD DO TY PAID C	8139		Carrier's Reference: B/L-No.: Page:
WESTMONT , IL 60559 Westmont , Carlier rot responsible for false to rody, see classe 20 (1) hered; EL MONTE , CA 91731 OPPICE : 626-522-1821; EFAX: 323-206-5391 Westming CHENNAL , INDIA Port of loadinge: HOUSTON , USA Contigner & Reference: HOUSTON , USA Contigner Mark , Market and Keid of Packages, Description of Goods EXACU 4739681 1600 CARTONS 1600 CARTONS SEAL: HLG3048988 1600 ANSTER CARTONS OF FROZEN RAW PEELED AND DEVENDED TAIL OFF VANNAMEL SHRIMPS, IQF PACKING : 63.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEL BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE 1: 2. 10. 2022 Chennet Time & discound Value face clause 7(2) and 7(3) More Termer Time & discound Value face clause 7(2) and 7(3) Chennet Oracle Mark Ander State and Keid Plate Carter Not 22174 DORD DO TY PAID C	Ш́О		r 95128250 HLCUMA3221010172 2 / 3
WESTMONT , IL 60559 Westmont , Carlier rot responsible for false to rody, see classe 20 (1) hered; EL MONTE , CA 91731 OPPICE : 626-522-1821; EFAX: 323-206-5391 Westming CHENNAL , INDIA Port of loadinge: HOUSTON , USA Contigner & Reference: HOUSTON , USA Contigner Mark , Market and Keid of Packages, Description of Goods EXACU 4739681 1600 CARTONS 1600 CARTONS SEAL: HLG3048988 1600 ANSTER CARTONS OF FROZEN RAW PEELED AND DEVENDED TAIL OFF VANNAMEL SHRIMPS, IQF PACKING : 63.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEL BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE 1: 2. 10. 2022 Chennet Time & discound Value face clause 7(2) and 7(3) More Termer Time & discound Value face clause 7(2) and 7(3) Chennet Oracle Mark Ander State and Keid Plate Carter Not 22174 DORD DO TY PAID C	-No:	-	Export References:
WESTMONT , IL 60559 Westmont , Carlier rot responsible for false to rody, see classe 20 (1) hered; EL MONTE , CA 91731 OPPICE : 626-522-1821; EFAX: 323-206-5391 Westming CHENNAL , INDIA Port of loadinge: HOUSTON , USA Contigner & Reference: HOUSTON , USA Contigner Mark , Market and Keid of Packages, Description of Goods EXACU 4739681 1600 CARTONS 1600 CARTONS SEAL: HLG3048988 1600 ANSTER CARTONS OF FROZEN RAW PEELED AND DEVENDED TAIL OFF VANNAMEL SHRIMPS, IQF PACKING : 63.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEL BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE 1: 2. 10. 2022 Chennet Time & discound Value face clause 7(2) and 7(3) More Termer Time & discound Value face clause 7(2) and 7(3) Chennet Oracle Mark Ander State and Keid Plate Carter Not 22174 DORD DO TY PAID C	Ē		
WESTMONT , IL 60559 Forwarding Agent: SHIPMENT SOLUTIONS PUT. LTD. IST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM, PARTMENTS, ILLOM ROAD, ERNAKULAM, PARTMENTS, ILLOM ROAD, ERNAKULAM, PARTMENTS, ILLOM ROAD, ERNAKULAM, Part of ELSTAR AVENUE, SUITE 112-115, EFAX: 323-206-5391 Prot of LESTAR AVENUE, SUITE 112-115, EFAX: 323-206-5391 Prace of Receipt: Vessel(0: Vess	٨N		
9040 TELETAR AVENUE, SUITE 112-115, EL MONTE, CA 91731 OFFICE: 626-522-1821; EFAX: 323-206-5391 Pace of Receipt: Pace of Receipt: Veyage-No: AL MANAMAH 2235W Port of Leading: CHENNAI, I, INDIA Pace of Delivery: Port of Delaharge: HOUSTON, USA I CONT. 40'X3'6" REFERE CONTAINER SLAC* Container Nes., Sea Noz, Marka and Nos. HLG3048988 1 CONT. 40'X3'6" REFERE CONTAINER SLAC* Container Nes., Sea Noz, Marka and Nos. HLG3048988 TOTAL 1600 CARTONS FROZEN RAW PEELED AND DEVELNED TAIL OFF VANNAMEI SHRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/I62/33/182 DATE:12.10.2022 PO NO:22174 DATE:12.10.9.2022 Above Particulars as declared by Shaper. Without responsibility DEATE: DATE:12.10.9.2022 Shaper's declared Value [see clause 7(2) and 7(3)] Container Note Counter for Additional State of the Counter for Additin the Counter for Additional State of the Counter for Additional	Ð		Forwarding Agent:
9040 TELETAR AVENUE, SUITE 112-115, EL MONTE, CA 91731 OFFICE: 626-522-1821; EFAX: 323-206-5391 Pace of Receipt: Pace of Receipt: Veyage-No: AL MANAMAH 2235W Port of Leading: CHENNAI, I, INDIA Pace of Delivery: Port of Delaharge: HOUSTON, USA I CONT. 40'X3'6" REFERE CONTAINER SLAC* Container Nes., Sea Noz, Marka and Nos. HLG3048988 1 CONT. 40'X3'6" REFERE CONTAINER SLAC* Container Nes., Sea Noz, Marka and Nos. HLG3048988 TOTAL 1600 CARTONS FROZEN RAW PEELED AND DEVELNED TAIL OFF VANNAMEI SHRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/I62/33/182 DATE:12.10.2022 PO NO:22174 DATE:12.10.9.2022 Above Particulars as declared by Shaper. Without responsibility DEATE: DATE:12.10.9.2022 Shaper's declared Value [see clause 7(2) and 7(3)] Container Note Counter for Additional State of the Counter for Additin the Counter for Additional State of the Counter for Additional	mqm		
9040 TELETAR AVENUE, SUITE 112-115, EL MONTE, CA 91731 OFFICE: 626-522-1821; EFAX: 323-206-5391 Pace of Receipt: Pace of Receipt: Veyage-No: AL MANAMAH 2235W Port of Leading: CHENNAI, I, INDIA Pace of Delivery: Port of Delaharge: HOUSTON, USA I CONT. 40'X3'6" REFERE CONTAINER SLAC* Container Nes., Sea Noz, Marka and Nos. HLG3048988 1 CONT. 40'X3'6" REFERE CONTAINER SLAC* Container Nes., Sea Noz, Marka and Nos. HLG3048988 TOTAL 1600 CARTONS FROZEN RAW PEELED AND DEVELNED TAIL OFF VANNAMEI SHRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/I62/33/182 DATE:12.10.2022 PO NO:22174 DATE:12.10.9.2022 Above Particulars as declared by Shaper. Without responsibility DEATE: DATE:12.10.9.2022 Shaper's declared Value [see clause 7(2) and 7(3)] Container Note Counter for Additional State of the Counter for Additin the Counter for Additional State of the Counter for Additional	5 Ha		
9040 TELETAR AVENUE, SUITE 112-115, EL MONTE, CA 91731 OFFICE: 626-522-1821; EFAX: 323-206-5391 Pace of Receipt: Pace of Receipt: Veyage-No: AL MANAMAH 2235W Port of Leading: CHENNAI, I, INDIA Pace of Delivery: Port of Delaharge: HOUSTON, USA I CONT. 40'X3'6" REFERE CONTAINER SLAC* Container Nes., Sea Noz, Marka and Nos. HLG3048988 1 CONT. 40'X3'6" REFERE CONTAINER SLAC* Container Nes., Sea Noz, Marka and Nos. HLG3048988 TOTAL 1600 CARTONS FROZEN RAW PEELED AND DEVELNED TAIL OFF VANNAMEI SHRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/I62/33/182 DATE:12.10.2022 PO NO:22174 DATE:12.10.9.2022 Above Particulars as declared by Shaper. Without responsibility DEATE: DATE:12.10.9.2022 Shaper's declared Value [see clause 7(2) and 7(3)] Container Note Counter for Additional State of the Counter for Additin the Counter for Additional State of the Counter for Additional	3600	Notify Address (Carrier not responsible for failure to notify: see clause 20 (1) bereof):	
Toppics: Container Noc., Seal Noc., Marks and Noc. Number and Kind of Packages, Description of Goods Gross Weight: Measurement: Port of Loading: Container Noc., Seal Noc., Marks and Noc. Number and Kind of Packages, Description of Goods Gross Weight: Measurement: Port of Discharge: HOUSTON, USA I CONT. 40'X9'6' REEPER CONTAINER SLAC* Measurement: UACU 4739681 1600 CARTONS 22080.000 40.000 SEAL: TOTAL 1600 CARTONS KGS CBM HLG3048988 1600 MASTER CARTONS OF FROZEN RAW PEELED AND DEVERINE J. LIDOPENARUS VANNAMEI SHRIMPS, LOF PARCKING : 63.75 LB, NET WEIGHT & NET COUNT, SPECIES: LIDOPENARUS VANNAMEI BRAND: ELLIE Shipper's declarand Value (see clause 7(2) and 7(3)) DATED : 01.09.2022 ON 0:22174 DATED : 01.09.2022 Shipper's declarand Value (see clause 7(2) and 7(3)) Eurement Towarranty as do correctness by Cartering (see dlause 7(2) and 7(3)) Currency: The Mount for the cartering for the cartering of the cartering	D-2		
Best MONTE, CA 91731 OFFICE: 626-5221:821; EFAX: 323-206-5391 Vesset(a): Voyage-No.: AL MANAMAH 2235W Pace of Delivery: Port of Loading: Chennal, INDIA Port of Loading: Container Nes., Seal Nos., Marks and Nos. Number and Kind of Packages, Description of Goods Locu 4739561 1600 CARTONS SEAL: TOTAL 1600 CARTONS BLG3048988 1600 MASTER CARTONS OF FROZEN RAW PEELED AND DEVEINER SEAL: FOR JELENCH Cortainer Nes., Seal No. Number and Kind of Packages, Description of Goods ILGON CARTONS SEAL: TOTAL 1600 CARTONS FOR ZEN RAW PEELED AND DEVEINER SITTOPENARUS VANNAMEI BRAND: ELLIE SHIPPER'S declared Value (new clause 7/2) and 7/3 LB2 DATE 12.10.2022 PO NO: 222174 DATE 1: 01.09.2022 State of Containers received by the Carrier: Inversion Movementit Correntery:	25 -		Place of Receipt:
Vessel(s): Variable State Port of Leading: Chemistry Port of Leading: Chemistry Port of Leading: 1 Constance Nos, Seal Nos; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement Constance Nos, Seal Nos; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement UACU 4739681 1600 CARTONS 22080.000 40.000 SEAL: TOTAL 1600 CARTONS KGS CBM HLG3048988 1600 MASTER CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS, JQF PACKING : 6X3.75 LB, NET OPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/S / 162/23/182 DATED : 01.09.202 Shipper's declared Value [see clause 7(2) and 7(3) Total No: Of Cattaines received by the Cartie: Above Particulars as declared by Shipper. Without responsibility DATED Movement: Currency: PCL/PCL Above Particulars as declared by Shipper. Without responsibility DATET Movement: Currency: PCL/PCL PCL/PCL PC Amount Currency: The Cartie as a declar			
Vessel(s): Variable State Port of Leading: Chemistry Port of Leading: Chemistry Port of Leading: 1 Constance Nos, Seal Nos; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement Constance Nos, Seal Nos; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement UACU 4739681 1600 CARTONS 22080.000 40.000 SEAL: TOTAL 1600 CARTONS KGS CBM HLG3048988 1600 MASTER CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS, JQF PACKING : 6X3.75 LB, NET OPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/S / 162/23/182 DATED : 01.09.202 Shipper's declared Value [see clause 7(2) and 7(3) Total No: Of Cattaines received by the Cartie: Above Particulars as declared by Shipper. Without responsibility DATED Movement: Currency: PCL/PCL Above Particulars as declared by Shipper. Without responsibility DATET Movement: Currency: PCL/PCL PCL/PCL PC Amount Currency: The Cartie as a declar	ndai	-	
AL MANAMAH 2235W Port of Loading:	Balli	HFAA. 525-200-5551	
Port of Leading: Cheminal, I, INDIA Port of Discharge: HOUSTON, USA Container Nos., Seal Nos., Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement: 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 22080.000 40.000 40.000 SEA1: TOTAL 1600 CARTONS 20080.000 40.000 40.000 SEA1: TOTAL 1600 CARTONS KGS CEM AND DEVELINED TAILI OFF YANNAMEI SHRIMPS, IQF FACKING : 633.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : FORT DELIVERY AND DUTY PAID CY/CY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE:12.10.2022 PO NO:22174 DATE:12.10.2022 PO NO:22174 DATE:17.40.2022 Po rearise for corner fore chard or of the Corner for corner or the Parkages readered by the Corner for corner or the Parkages readered by the Corner for the Corner for the Corner for the Parkages readered by the Corner for the Corner for the Cornere for the Parkages readered by the Corner f		Vessel(s): Voyage-No.:	
CHENNAI, INDIA Port of Discharge: HOUSTON, USA Container Nos., Seal Nos: Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement UACU 4739681 16 00 CARTONS 22080.000 40.000 SEAL: TOTAL 1600 CARTONS KGS CBM HLG3048988 1600 MASTER CARTONS OF FROZEN RAW PEELED AND DEVENIEND TAIL OFF VANNAMEI SHRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECLES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE: 1.2.10.2022 PO NO : 22174 DATED : 01.09.2022 Shipper's declared Value [see clause 7(2) and 7(3) Owerand watarative as docared by Shipper. Without responsibility DRAFT Movement: 1 Currency: Above Particulars as docared by Shipper. Without responsibility DRAFT Movement: 1 Currency: Above Particulars as docared by Shipper. Without responsibility DRAFT Movement: 1 Currency: Above Particulars as docared by Shipper. Without responsibility of the Carefer RECE/PED by the Carefer f		AL MANAMAH 2235	V Place of Delivery:
CHENNAI, INDIA Port of Discharge: HOUSTON, USA Container Nos., Seal Nos: Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement UACU 4739681 16 00 CARTONS 22080.000 40.000 SEAL: TOTAL 1600 CARTONS KGS CBM HLG3048988 1600 MASTER CARTONS OF FROZEN RAW PEELED AND DEVENIEND TAIL OFF VANNAMEI SHRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECLES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE: 1.2.10.2022 PO NO : 22174 DATED : 01.09.2022 Shipper's declared Value [see clause 7(2) and 7(3) Owerand watarative as docared by Shipper. Without responsibility DRAFT Movement: 1 Currency: Above Particulars as docared by Shipper. Without responsibility DRAFT Movement: 1 Currency: Above Particulars as docared by Shipper. Without responsibility DRAFT Movement: 1 Currency: Above Particulars as docared by Shipper. Without responsibility of the Carefer RECE/PED by the Carefer f		Dert of Looding.	_
Port of Discharge: HOUSTON, USA Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages. Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 22080.000 40.000 SEAL: HLG3048988 Mumber and Kind of Packages. Description of Goods TOTAL 1600 CARTONS Constances 22080.000 40.000 KGS Constances HLG3048988 1600 CARTONS 2080.000 40.000 KGS Constances		-	
Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Grass Weight Measurement: UACU 4739681 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 22080.000 40.000 SEAL: TOTAL 1600 CARTONS KGS CBM HLG3048988 1600 MASTER CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE:12.10.2022 PON 0:22174 DATED : 01.09.2022 Pon 0:22174 DATED : 01.09.2022 Movement: Currency: RESUMENT: Currency: Movement: Currency: Moveme			-
1 CONT. 40'X9'6" REEFER CONTAINER SLAC* UACU 4739681 1600 CARTONS 22080.000 40.000 SEAL: TOTAL 1600 CARTONS 22080.000 40.000 HLG3048988 1600 MASTER CARTONS OF KGS CBM FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE: 12.10.2022 PO NO:22174 DATED : 01.09.2022 Shipper's declared Value [see clause 7(2) and 7(3)] Move Particulars as declared by Shipper. Without responsibility DRAFT Movement: Currency: Packages received by the Carrier: Porter Del procenting sequences or other packages or units inclased in the box node when the transmost or quarkity of Contineers or other packages or units inclased in the box node when the transmost or duarkity of Contineers or other packages or units inclased in the box node when the transmost or duarkity of contineers or duarkity of contineers or other packages or units inclased in the box node when the transmost or the storemarked by the Carrier: Movement: Currency: Proc Amount Proc Contineers or other packages or units inclased in the box node when the store and conduate, whendever and conducts or store or output of Con			
UACU 4739681 1600 CARTONS 22080.000 40.000 SEAL: TOTAL 1600 CARTONS KGS CBM HLG3048988 1600 MASTER CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE: 12.10.2022 PO NO: 22174 DATE: 101.09.2022 Above Paticulars as declared by Shipper. Without responsibility DRET Movement: 1 Contensor of contensor of canting of collarity is of collarity of collarity is of collarity of collarity is of collarity of collarity of collarity of collarity is of collarity of collarity of collarity of collarity is of collarity			
HLG3048988 1600 MASTER CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEL SKRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE: 12.10.2022 PON NO: 22174 DATE: 12.10.9.2022 Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: PCL/PCL Movement: Currency: FELE/PCL Movement: Currency: FELE/PCL Movement: Currency: FELE/PCL Movement: Currency: FELE/PCL Movement: Currency: Fele Basis WWVolV/al P/C Amount Movement: Currency: Fele Basis <t< td=""><td></td><td></td><td></td></t<>			
FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE: 12.10.2022 PO NO:22174 DATED : 01.09.2022 Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrie: PCL/FCL Movement: Currency: FCL/FCL Charge Rate Basis WVOIVal P/C Amount MovePRED to the Carrier for the Shipper in apparent pool order and condition (unless a developed to the box on poale and the or query of the Carrier for the Shipper in apparent pool order and condition (unless a developed to the box on poale and the or query of the Carrier for the Shipper in apparent pool order and condition (unless a developed to the box on poale and the order or query of containers or phackage structure to the order or the order or carrier or the Shipper in apparent pool order and condition (unless a developed to the box on poale and the order or the order or carrier or the Shipper in apparent pool order and condition (unless a developed to the box on condition to the sturender or the order or carrier or the Shipper in appare			
AND DEVEINED TAIL OFF VANNAMEI SHRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE: 12.10.2022 PO NO: 22174 DATED : 01.09.2022 Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Dore Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT Movement: Currency: Dore Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT Movement: Currency: Dore Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT Movement: Currency: Dore Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT Movement: Currency: Total No. of Containers received by the Carrier: Declement be carrier in exchange received by the Carrier for Carriage subject to all werechan to be carrier in exchange for the Good or a delivery order. In accepting the Bid of Lading the Merechan to the Carrier in exchange for the Carrier or contenge subject to all werechan to be Carrier in exchange for the Good or a delivery order. In accepting the Bid of Lading the Merechan to the Carrier in exchange for the Good or a delivery order. In accepting the Bid of Lading the Merechan to the Carrier in exchange for the Good or a delivery order. In accepting the Bid of Lading the Merechan to the Carrier in exchange for the Good or a de			
OFF VANNAMEI SHRIMPS, IQF PACKING : 6X3.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE: 12.10.2022 PO NO: 22174 DATED : 01.09.2022 Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: 1 Movement: FCL/FCL Charge Rate Basis WWV0IVal P/C Amount Place and date of issue: COLUMIN, INDIA 18/0CT/2022			
NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE:12.10.2022 PO N: 22174 DATED : 01.09.2022 Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: FCL/FCL 1 Movement: FCL/FCL Currency: FCL/FCL Charge Rate Basis W/WolVal P/C Amount		OFF VANNAMEI SHR	IMPS,IQF
SPECIES: LITOPENAEUS VANNAMEI BRAND: ELLIE SHIPMENT TERMS : PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: G/E/162/23/182 DATE:12.10.2022 PO NO:22174 DATED : 01.09.2022 Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: PCL/FCL Movement: Currency: FCL/FCL Charge Rate Basis WVvol/Val PC Amount Mither and conditions here is applicable. One original Bil of Lading, duy endorsed, must be surrendered by the Charlier. Receint Re			
PO NO:22174 DATED : 01.09.2022 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] DRAFT Total No. of Containers received by the Carrier: Packages received by the Carrier: Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT Movement: Currency: Currency: Currency: Rate Currency: P/C Amount Received of the Carrier in exchange for the Goods or a delivery order. In accepting this 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 by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS COCHIN, INDIA 18/OCT/2022			COUNT,
PO NO:22174 DATED : 01.09.2022 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] DRAFT Total No. of Containers received by the Carrier: Packages received by the Carrier: Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT Movement: Currency: Currency: Currency: Rate Currency: P/C Amount Received of the Carrier in exchange for the Goods or a delivery order. In accepting this 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 by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS COCHIN, INDIA 18/OCT/2022			AMEI BRAND: ELLIE
PO NO:22174 DATED : 01.09.2022 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] DRAFT Total No. of Containers received by the Carrier: Packages received by the Carrier: Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT Movement: Currency: Currency: Currency: Rate Currency: P/C Amount Received of the Carrier in exchange for the Goods or a delivery order. In accepting this 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 by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS COCHIN, INDIA 18/OCT/2022			
PO NO:22174 DATED : 01.09.2022 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] DRAFT Total No. of Containers received by the Carrier: Packages received by the Carrier: Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT Movement: Currency: Currency: Currency: Rate Currency: P/C Amount Received of the Carrier in exchange for the Goods or a delivery order. In accepting this 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 by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS COCHIN, INDIA 18/OCT/2022			/av
PO NO:22174 DATED : 01.09.2022 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] DRAFT Total No. of Containers received by the Carrier: Packages received by the Carrier: Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT Movement: Currency: Currency: Currency: Rate Currency: P/C Amount Received of the Carrier in exchange for the Goods or a delivery order. In accepting this 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 by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS COCHIN, INDIA 18/OCT/2022			
PO NO:22174 DATED : 01.09.2022 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] DRAFT Total No. of Containers received by the Carrier: Packages received by the Carrier: Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT Movement: Currency: Currency: Currency: Rate Currency: P/C Amount Received of the Carrier in exchange for the Goods or a delivery order. In accepting this 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 by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS COCHIN, INDIA 18/OCT/2022		G/E/162/23/182	
PO NO:22174 DATED : 01.09.2022 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] DRAFT Total No. of Containers received by the Carrier: Packages received by the Carrier: Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT Movement: Currency: Currency: Currency: Rate Currency: P/C Amount Received of the Carrier in exchange for the Goods or a delivery order. In accepting this 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 by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading by the Merchant. NU WITNESS WHEREOF the number of original Bills of Lading by the Merchant. IN WITNESS COCHIN, INDIA 18/OCT/2022			
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] DRAFT Total No. of Containers received by the Carrier: Packages received by the Carrier: Packages received by the Carrier: DRAFT Movement: Currency: Currency: ECEIVED by the Carrier from the Shipper in apparent good order and conditions (unless otherwise no 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 ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS ON THE REVERSE 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 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. N 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. <td></td> <td></td> <td></td>			
Total No. of Containers received by the Carrier: Packages received by the Carrier: Packages received by the Carrier: Image:		Shipper's declared Value [see clause 7(2) and 7(3)]	Above Particulars as declared by Shipper. Without responsibility
Movement: Currency: opposite entitied "Iotal No. of Containers/Packages received by the Carrer To Carriage subject to all the terms and conditions here freems and conditions here freems and conditions here freems and conditions here freems and conditions here for 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 expressive 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: COCHLIN, INDIA 18/OCT/2022			RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise
FCL/FCL 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, duy 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 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: COCCHIN, INDIA 18/OCT/2022			Opposite entitled "Lotal No. of Containers/Packages received by the Carrier" for Carriage subject to all
Charge Rate Basis Wt/Vol/Val P/C Amount Derively, willciver is applicable. One original bit of Lading, duivery order. In accepting this Bill of Lading the Merchant to the Carrier in exchange for the Gods or a delivery order. In accepting this Bill of Lading the Merchant to the Carrier in exchange for the Gods or a delivery order. In accepting this Bill of Lading the Merchant to the Carrier in exchange for the Gods or a delivery order. In accepting this Bill of Lading the Merchant to the Carrier in exchange for the Gods or a delivery order. In accepting this Bill of Lading 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 18/OCT/2022			Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of
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 18/OCT/2022			Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the
has been signed, one of which being accomplished the others to stand void. Place and date of issue: COCHIN, INDIA 18/OCT/2022 Escience actions of the others of actions of the others of the others of the others.			written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.
COCHIN, INDIA 18/OCT/2022			has been signed, one of which being accomplished the others to stand void.
Freinheite gewehle get			
CHENNAI, INDIA THREE FOR ABOVE CARRIER FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENTS)	<u>.</u>		
Total Freight Prepaid Total Freight Collect Total Freight FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENTS)	Ë		
(AS AGENTS)	312 (I	Total Fraight Drapaid Total Fraight Callact Total Fraight	
	ATD17		



Page 3 / 3

B/L-No. HLCUMA3221010172

_____ Cont/Seals/Marks Packages/Description of Goods Weight Measure SB NO: 4774639 DATE: 12.10.2022 NET WEIGHT : 16344.000 KGS/ 36000.000 LBS GROSS WEIGHT: 22080.000 KGS/ 48576.000 LBS IMPORTER ON RECORD **IMPORTER NO : 172704-20777** LNSK GREEN HOUSE AGRO PRODUCTS LLP SURVEY NOS.173 A,B,C & 174/A,B NORTH RAJUPALEM VILLAGE & POST 524366., KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA PROCESSED AND PACKED BY LNSK GREEN HOUSE AGRO PRODUCTS LLP SURVEY NOS.173 A,B,C & 174/A,B NORTH RAJUPALEM VILLAGE & POST 524366., KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA EIA APPROVAL CODE NO.1872 USFDA REGISTRATION NO: 17232052342 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18.0 C *SLAC = Shipper's Load, Stow, Weight and Count SHIPPED ON BOARD, DATE : 18/OCT/2022 PORT OF LOADING: CHENNAI, INDIA VESSEL NAME: AL MANAMAH VOYAGE: 2235W

FREIGHT PREPAID

