

Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 230709148	
Shipper VARMA MARINE R.S.NO: 361/1, VEMPA ROAD, MOGALTURU (Village) MOGALTURU (Mandal), WEST GODAVARI DISTRICT-534281, ANDHRA PRADESH, INDIA. PROCESSOR CODE: 1941		Booking No. 230709148	
		Export references Svc Contract	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") QUANLIAN AQUATIC PRODUCTS COLLECTION (GUANGDONG) CO., LTD. ROOM 301,3rd FLOOR, FINANCE BUREAU,NO.34 PEOPLE'S AVENUE ZHANJIANG DEVELOPMENT DISTRICT, GUANGDONG,CHINA USCI: 91440800MA53CNQ02C		Notify Party (see clause 22) QUANLIAN AQUATIC PRODUCTS COLLECTION (GUANGDONG) CO., LTD. ROOM 301,3rd FLOOR, FINANCE BUREAU,NO.34 PEOPLE'S AVENUE ZHANJIANG DEVELOPMENT DISTRICT, GUANGDONG,CHINA USCI: 91440800MA53CNQ02C	
Vessel (see clause 1 + 19) JOHANNES MAERSK	Voyage No. 336E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Visakhapatnam, India	Port of Discharge ZHANJIANG, CHINA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1700 CARTONS FROZEN HEADLESS SHELL ON VANNAMEI SHRIMP PACKING: 6 X 1.8 KGS NET PER MASTER CARTON 10.8KGS NET PER MASTER CARTON 100% NET WEIGHT & NET COUNT, NON-TREATED SCIENTIFIC NAME: LITOPENAEUS VANNAMEI HARMONISED SYSTEM COMMODITY CODE NUMBER: 030617 TRADE TERM: CIF ZHANJIANG, CHINA PROFORMA INVOICE NO & DATE: VM/PI/128/2023-24, Dt. 18.08.2023 BUYER'S ORDER NO & DATE: QL56-2023Y13-001 DT: 19.08.2023 INVOICE NO. & DATE: VM/095/2023-24 Dt. 30.08.2023 SB NO: 3576378 DATE: 30.08.2023 NET WEIGHT : 18360.000 KGS GROSS WEIGHT : 27880.000 KGS SET TEMP AT -18 DEGREES CELSIUS FRIEGHT PREPAID NO MARKS	27880.000 KGS	

Below freight details will not be part of Original Bill of Lading unless requested by customer
 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Customs Port Costs - Origin	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party SHIPMENT SOLUTIONS PVT LTD QUANLIAN AQUATIC PRODUCT SHIPMENT SOLUTIONS PVT LTD	Customer Code 41001098302 40603048319 41001098302	Collection Business Unit Maersk India (Mumbai) Maersk China Shipping (Guangzhou) Maersk India (Mumbai)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Mumbai	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)				
Signed for the Carrier Maersk A/S					
This transport document has one or more numbered pages					
As Agent(s)					

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

SUDU6086865 ML-IN0953559 40 REEF 9'6 1700 CARTONS 27880.000 KGS
 Temperature: -18.0 C

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

This shipment is subject to compliance with Maersk policy on shipments to Russia and Belarus (available on Maersk.com) and UN, EU and US sanctions and export control laws, including US and EU sanctions laws applicable to Russia and Belarus. By proceeding, the Shipper represents that this booking is in no way violating Maersks policy on shipments to Russia and Belarus, that the shipment does not involve, nor shall it involve , in either context directly or indirectly, in any way any entity or person subject to sanctions, including any entity or person subject to sanctions relating to Russia and/or Belarus and that this booking does not include any items prohibited by sanctions for imports to Russia and/or Belarus. If this shipment is in violation of Maersks policy on Russia and Belarus, any entity or person involved in this booking is an entity or person subject to sanctions or any items in this booking are prohibited for import to Russia and/or Belarus by sanctions, the shipment will be returned to the origin without exception, and the shipper will be responsible for all cost and risk for such return. The Shipper agrees that the Carrier may withhold release of cargo pending investigation to determine if the booking is in violation of sanctions.

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	QUANLIAN AQUATIC PRODUCT	40603048319	Maersk China Shipping (Guangzhou)		
Terminal Handling Service - Destination	Collect	QUANLIAN AQUATIC PRODUCT	40603048319	Maersk China Shipping (Guangzhou)		
Environmental Fuel Fee	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Export Service	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Documentation Fee - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Terminal Handling Service - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		