

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel is sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>) Note - Verify copy approval is not required for final B/L issuance

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 234236622	
Shipper (As principal, where "care of", "c/o", or other variants used.) HYSON EXPORTS PRIVATE LIMITED PLOT NO 6&7 APIIC INDUSTRIAL PARK,KADALUR VILLAGE, SPSR NELLORE DISTRICT, SULLURPET-524121 ANDHRA PRADESH,INDIA. APPROVAL NO:938 FSSAI LICENSE NUMBER - 10019044001744		Booking No. 234236622	Export references
			Svc Contract 10551929
		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". As principal, where "care of", "c/o", or other variants used.) TO THE ORDER OF AXIS BANK LTD BRANCH: CORPORATE BANKING BRANCH, CHENNAI BRANCH ADDRESS: 2nd FLOOR, JAVAHAR TOWERS,OLD NO: 2, NEW NO: 3, CLUB HOUSE ROAD, ANNA SALAI, CHENNAI 600 002 IFS CODE: UTIB0001165 SWIFT CODE : AXISINBBA01		Notify Party (see clause 22) SAS ALMA FOOD IMMEUBLE LE QUARTZ LOT N 1 170 ROUTE DE LA FONT DE CINE 06220 VALLAURIS FRANCE	
Vessel (see clause 1 + 19) SANTA ROSA	Voyage No. 350W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Ennore India	Port of Discharge LE HAVRE - FRANCE	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
<p>1 Container Said to Contain 2000 CARTONS</p> <p>TOTAL 2000 MASTER CARTONS 1000 MASTER CARTONS OF Raw Frozen Vannamei PND Shrimps IQF 10x800gms Net Weight IQF Bags (Frozen Count based on 20% Glaze) Specie Name : Litopenaeus Vannamei Additives : E330/E331 Treatment Brand : ALMA 1000 MASTER CARTONS OF Raw Frozen Vannamei PND Shrimps IQF 10Kgs Bulk IQF (100% Net Weight) Specie Name : Litopenaeus Vannamei Additives : E451/E452 Treatment Brand : ALMA CFR LE HAVRE, FRANCE ORIGIN: INDIA HS CODE: 030617 INVOICE NO: HYSON-085/23-24 DATE: 09.12.2023 PO NO: CS664/ALMA/HYSON/23-24 DATE:01.09.2023 PROFORMA INV: HYSON-099/23-24</p> <p>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)</p>	24000.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)	
Container Protect Essential	Collect	ALMA FOOD	11100137006	Maersk France (Le Havre)	
Documentation fee - Destination	Collect	ALMA FOOD	11100137006	Maersk France (Le Havre)	
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 Pune	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) 2023-12-13				
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>

DATE: 01.09.2023
 S.B NO : 5918153
 DATE : 09.12.2023
 TOTAL NET WEIGHT WITHOUT GLAZE :
 18000.000 KGS
 TOTAL NET WEIGHT WITH GLAZE :
 20000.000 KGS
 TOTAL GROSS WEIGHT:
 24000.000 KGS
 HS CODE 030617
 ORGIN : INDIA
 EORI NUMBER IS:
 FR 4850 68 944 000 19
 FRIEGHT PREPAID

INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION

NO MARKS

SUDU6277542 ML-IN1247959 40 REEF 9'6 2000 CARTONS 24000.000 KGS

Temperature: -18.0 C

Shipper Seal : ESST00545965

Customs Seal : ML-IN 1247959

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

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	ALMA FOOD	11100137006	Maersk France (Le Havre)		
Freetime Extension Contracts	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
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)		

times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

AGENT AT DESTINATION:
 Maerskline France
 12 COURS COMMANDANT FRATACCI
 IMMEUBLE LE COLBERT
 76600 LE HAVRE
 EMAIL: FR.IMPORT@MAERSK.COM

ALSO NOTIFY: SEAFRIGO
 58 RUE DU GENERAL CHANZY
 76600 LE HAVRE

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		