PAGE: 1 OF 2 **BILL OF LADING** 

OUCL ORIENTON	EKSEAS CONT	AINEK LI	NE	PROF	ORMA - NO	N NEGOTIABLE (N	on Negotiable Unless Consigned to Order)	
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)  LNSK GREEN HOUSE AGRO PRODUCTS					BOOKING NO.   BILL OF LADING NO.     2733361620   OOLU2733361620			
LLP					EXPORT REFERENCES			
SURVEY NOS.173 A,	B C &							
174/A,B NORTH RAJU	•							
VILLAGE & POST 52								
CONSIGNEE (COMPLETE NAME AND ADDRESS)					FORWARDING AGENT-REFERENCES FMC NO.:			
STELLAR SEAS IMPORTS								
700 E. OGDEN AVE, STE 305								
WESTMONT, IL 60559								
				POI	NT AND COUNTRY OF	ORIGIN OF GOODS		
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (s Clause 13 on reverse))					ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS			
LEESA CUSTOMS BROKERAGE INC					* KODAVALURU MANDAL SPSR			
9040 TELSTAR AVENUE, SUITE 112-115, EL MONTE, CA 91731					NELLORE DIST ANDHRA PRADESH,			
OFFICE: 626-522-18				1 11	INDIA			
EFAX: 323-206-5391								
PRE-CARRIAGE BY		PLACE OF RECEIPT						
VESSEL/VOYAGE/FLAG		CHENNAI ,INDIA		104	LOADING PIER/TERMINAL ORIGINALS TO BE RELEASED AT			
CMA CGM GEORGE SAND 1	09 Е	PORT OF LOADING CHENNAI , INDIA		LO	CHENNAI			
PORT OF DISCHARGE	.00 =	PLACE OF DELI		TYF	PE OF MOVEMENT (IF N	MIXED, USE DESCRIPTION OF PAC	KAGES AND GOODS FIELD)	
NEW YORK , USA		NEW YORK	-	l e	CL / FCL		CY/CY	
(CHECK "HM" COLUMN IF HAZARDOUS MAT CNTR. NOS. W/SEAL NOS.	OLIANTITY I.I.	PARTICULA			NOT ACKNOWL	EDGED BY THE CARRIEI		
MARK & NUMBERS	(FOR CUSTOMS DECLARATION ONLY)	2600	DESCRIPTION C		EGT /40D0	GROSS WEIGHT	MEASUREMENT	
FBIU5500178 /OOLJR	-  -		CARTONS		FCL /40RQ	/20160.000KGS		
	CARTONS	FROZEN :	600 CARTONS RAW PEELED A	AND DEVE	INED	20160.000KGS NET WEIGHT	40.000CBM	
			F VANNAMEI S			16344.000KGS		
		TEMPERA 18 DEGR	TURE SETTING EE CELSIUS	F TO BE	A.I. –			
			: 5X2 LB,NE	T WEIGH	T &			
		NET COUNT, SPECIES: LITOPENAEUS VAN			NAMEI			
	1 1	RRAND :	STELLAR SEZ	NS.				
		DATE:06	NO : G/E/35 .02.2024 2023-588	,5,21,12				
		DATE :	2023-588 06.12.2023 7313893					
	** TO	SB NO : BE CON	7313893 TINUED ON AT	TACHED	TITST **			
NOTICE 1: For carriage to or from the United States of Ar declares a higher cargo value below and pays	merica,(i) Clauses 4 and 23 on the re the Carrier's ad valorem freight cha	everse side hereof limit rge; and (ii) if carried or	the Carrier's liability to a maximum of U	.S.\$500 per package or	customary freight unit by virtue	or incorporation of the U.S. Carriage of Goods of the provisions of COGSA.	s by Sea Act ("COGSA"),unless the Merchant	
NOTICE 2: See Clause 28 on the reverse side hereof: No NOTICE 3: If Goods carried on deck at Merchant's risk with the control of the control								
PREIGHT & CHARGES PAYABLE AT/BY:	lí	Merchant ente	ers a value, Carrier's limi SERVICE CONTRACT NO.	DOC FORM NO		d the ad valorem rate will be	Received the Container/Package or other units indicated in the box identified as "Total	
CODE TARIFF ITEM	EDEICHTED AS	RATE	PREPAID	1	COLLECT		No. of Containers/Packages received and acknowledged by Carrier" in apparent good	
CODE TARIFF ITEM	FREIGHTED AS	KAIE	PREPAID		COLLECT		order and condition, unless otherwise indicated, to be transported and delivered as herein provided.	
							The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.	
							In witness whereof 3 original bills of lading have been signed, one of which being	
							accomplished, the other(s) to be void.  DATE CARGO RECEIVED	
							DATE LADEN ON BOARD o	
							11 FEB 2024	
							DATED	
							11 FEB 2024	
The printed terms and conditions appearing on the face and reverse side of						SIGNED OOCL (INDI	A) PRIVATE LIMITED	
this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.								
+ STRIKE OUT FOR ON BOARD VESSEL BILL • SEE CLAUSE 1 ON REVERSE SIDE	OF LADING							
o SEE CLAUSE 2 ON REVERSE SIDE QF001						ORIENT OVERSEAS		
HQD 01/01		TR ♠						

PROFORMA - NON NEGOTIABLE PAGE: 2 OF 2

VOYAGE: 109 E B/L NO.: OOLU2733361620 VESSEL: CMA CGM GEORGE SAND

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
TOTAL NO. OF CONTA	INERS/PAC	DATE : 06.02.2024 TERMS OF DELIVERY : PORT DELIVERY AND DUTY PAID CY/CY NET WEIGHT : (16344.000KGS 36000.000 LBS) GROSS WEIGHT : (20160.000 KGS 44405.000 LBS ) HS CODE : 030617 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 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	RIER FOR THE ER(S)/PACKAGE	PURPOSE OF (S)
LAWFULLY DEMANDS DE SHIPPER LOAD AND CO DESTINATION OFFICE OOCL (USA) INC. 774 SOUTH SHELMORE SUITE 101 MOUNT PLEASANT, SC 29464	LIVERY OF UNT, CONT ADDRESS: BOULEVARD	PER LINÉ TARIFF, AND TO BE COLLECTED THE CARGO. AINER(S) SEALED BY SHIPPER	FROM THE PAR	TY WHO
PHONE: (1) 212-4282	200			

SIGNED OOCL (INDIA) PRIVATE LIMITED