

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. 228534455
Shipper VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI, PIN - 400 614 DISTRICT-THANE, STATE - MAHARASHTRA, INDIA		Booking No. 228534455	
		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") TO THE ORDER OF BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A.		Notify Party (see clause 22) BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A., AVENIDA FERREIRA DE CASTRO, 73, 4745-251 TROFA, PORTUGAL	
Vessel (see clause 1 + 19) MAERSK GENOA	Voyage No. 325W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Nhava Sheva, India	Port of Discharge LEIXOES,PORTUGAL	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 22889.000 KGS	Measurement
<p>1 Container Said to Contain 1798 CARTON</p> <p>1X40'FCL REEFER TOTAL 1798 MASTER CARTONS FROZEN IQF BLANCHED PUD SEA CAUGHT SHRIMPS - 20,606 KGS AS PROFORMA INVOICE NO. PI/M/23-24/20 CFR LEIXOES - PORTUGAL HS CODE : 030617 SCIENTIFIC NAME: METAPENAEUS AFFINIS & PARAPENAEOPSIS STYLIFERA INVOICE NUMBER : VKM/T/23-24/21 DATE: 26.06.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA,TALUKA PANVEL, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA. S/B.NO. 2025811 DATE .26.06.2023 GROSS WEIGHT: 22889.00 KGS Net Weight With Glaze : 20606.00 KGS Net Weight Without Glaze : 15728.00 KGS TEMPERATURE TO BE SET AT -21 SHIPPER'S COUNT STOW & LOAD FREIGHT PREPAID</p> <p>VERIFY COPY</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)

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	BRASMAR III-COM PROD ALIM	12400010575	Maersk Portugal (Lisbon)	
Documentation fee - Destination	Collect	BRASMAR III-COM PROD ALIM	12400010575	Maersk Portugal (Lisbon)	
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 Chennai	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

Maersk Line India Pvt Ltd
As Agent(s)

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

REEFER CARGO

N M

SUDU6151750 ML-IN0779401 40 REEF 9'6 1798 CARTON 22889.000 KGS

Temperature: -21.0 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

AGENT AT DESTINATION:

MAERSK PORTUGAL LDA.

EDIFICIO INFANTE

AV. D. JOO II

N. 1.16.05 L, 11.

1998-012

LISBOA

PORTUGAL

PHONE: OPERATOR 351 21 898 00 00

SALES 351 21 898 00 57

FAX: SALES 351 21 898 02 29

CUST. SERV. 351 21 898 00 57

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	BRASMAR III-COM PROD ALIM	12400010575	Maersk Portugal (Lisbon)		
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)		