

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. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

 <b>MAERSK</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU
				B/L No. 914032560
Shipper SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA		Booking No. 914032560		
		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		Notify Party (see clause 22) UNITED FISHERIES LTD 50-58 PARKHOUSE ROAD SOCKBURN CHRISTCHURCH 8042 NEW ZEALAND		
Vessel (see clause 1 + 19) MAERSK CASABLANCA	Voyage No. 210E	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 Lyttelton, New Zealand	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 22320.000 KGS	Measurement
1 Container Said to Contain 1800 CARTON  1 X 40 RH FCL 1800 CARTONS (TOTAL ONE THOUSAND EIGHT HUNDRED CARTONS ONLY) 1800 CARTONS OF FROZEN RAW PD (CUT) TAIL ON VANNAMEL PRAWNS CUTLETS IQF PACKED 10 X 1 KG, NET WEIGHT AS PER PROFORMA INVOICE SMP/21-22/ DATED 16/07/2021 NET WEIGHT: 18000.00 KGS S.B. NO. TEMPERATURE TO BE SET AT -21  SUDU6045399 ML-in4247474 40 REEF 9'6 1800 CARTON 22320.000 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 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 Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party SHIPMENT SOLUTIONS PVT LTD	Customer Code 41001098302	Collection Business Unit 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)					

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

FREIGHT PREPAID

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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Environmental Fuel Fee Export Service Documentation Fee - Origin Terminal Handling Service - Origin Port Additional / Port Dues - Import	Prepaid/Collect Prepaid Prepaid Prepaid Prepaid Collect	Invoice Party SHIPMENT SOLUTIONS PVT LTD SHIPMENT SOLUTIONS PVT LTD SHIPMENT SOLUTIONS PVT LTD SHIPMENT SOLUTIONS PVT LTD	Customer Code 41001098302 41001098302 41001098302 41001098302	Collection Business Unit Maersk India (Mumbai) Maersk India (Mumbai) Maersk India (Mumbai) Maersk India (Mumbai)	