


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

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU B/L No. 229650181
Shipper 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. 229650181	Svc Contract 10551929
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") Panya Limited 2 Oban Drive Sale Cheshire, M33 2SY, EORI : GB 435244900000 COUNTRY : UNITED KINGDOM		Notify Party (see clause 22) CUPID TRADING LTD 169 WILBRAHAM ROAD MANCHESTER, M14 TDS, UK	
Vessel (see clause 1 + 19) MAERSK KARLSKRONA	Voyage No. 331W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Ennore India	Port of Discharge FELIXSTOWE, UK.	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.  1 Container Said to Contain 1 CARTONS  2900 MASTER CARTONS OF RAW FROZEN VANNAMEI PND SHRIMPS BLOCK 6 x 900gms Block ( Net wieght / Net count) BRAND:SANYA HS CODE: 030617 SPECIE: LITOPENAEUS VANNAMEI SIZE 21/25 300 CTNS SIZE 26/30 2500 CTNS SIZE 31/40 100 CTNS NET WEIGHT: 15660.000 kgs GROSS WEIGHT: 21750.000 KGS ORIGIN: INDIA HS CODE: 030617 INVOICE NO:HYSON-037/2023-24 DATE: 28.07.2023 PO NO-CS594/PANYA/HYSON/23-24 DATE: 02.06.2023 PROFORMA INV HYSON-028/2023-24 DATE: 01.06.2023 SB NO:2794283 DATE: 28.07.2023 PROCESSED & PACKED BY 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)	Weight 21750.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party SHIPMENT SOLUTIONS PVT LTD PANYA LIMITED PANYA LIMITED	Customer Code 41001098302 13002565968 13002565968	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)

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

HYSON EXPORTS PRIVATE LIMITED  
 PLOT NO 6&7 APIIC INDUSTRIAL PARK,KADALUR VILLAGE,  
 SPSR NELLORE DISTRICT,SULLURPET-524121  
 ANDHRA PRADESH ,INDIA  
 APPROVAL NO:938  
 FRIEGHT PREPAID  
 TEMPERATURE REQUIRED BY SHIPPER  
 TO BE SET AT -18 DEG C

NIL

MNBU4169836 ML-IN0772223 40 REEF 9'6 1 CARTONS 21750.000 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

AGENT AT DESTINATION:  
 MAERSK COMPANY (UNITED KINGDOM) LTD  
 MAERSK HOUSE PARKER AVENUE  
 POST CODE: IP11 4BB  
 FELIXSTOWE, SUFFOLK GREAT BRITAIN  
 DELIVERIES/RELEASES - DRY CARGO  
 TEL: 44 1394 608220  
 FAX: 44 1394 675966

CY/CY

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