


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. 229971816
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. 229971816	Export references Svc Contract 10551929
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO THE ORDER OF C T HOLMES AND CO LTD OFFICE 46 NEW BILLINGSGATE MARKET TRAFALGAR WAY LONDON,E14 5ST,UK		Notify Party (see clause 22) C T HOLMES AND CO LTD OFFICE 46 NEW BILLINGSGATE MARKET TRAFALGAR WAY LONDON,E14 5ST,UK	
Vessel (see clause 1 + 19) MAERSK KALMAR	Voyage No. 332W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Ennore Chennai	Port of Discharge Felixstowe, United Kingdom	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 2050 CARTONS  1X40'FCL TOTAL 2050 MASTER CARTONS CFR FELIXSTOWE PORT, UK 2050 MASTER CARTONS OF RAW FROZEN VANNAMEI PND SHRIMPS IQF 10X 1KG IQF BAGS (30 PER CENT GL., FR WT/ FR CT) 700 GMS NET WEIGHT SPECIE NAME: LITOPENAEUS VANNAMEI BRAND: ARNO RED SIZE 8/12 200 CTNS SIZE 13/15 300 CTNS SIZE 16/20 1100 CTNS SIZE 21/25 100 CTNS SIZE 26/30 200 CTNS SIZE 31/40 150 CTNS NET WEIGHT WITHOUT GLAZE: 14350.000 KGS NET WEIGHT WITH GLAZE: 20500.000 KGS GROSS WEIGHT:24600.000 KGS ORIGIN: INDIA HS CODE: 030617 INVOICE NO: HYSON-038/23-24 DATE: 05.08.2023	Weight 24600.000 KGS	Measurement 40.0000 CBM
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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 Container Protect Essential Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party SHIPMENT SOLUTIONS PVT LTD CT HOLMES CO LTD T/A HOLME CT HOLMES CO LTD T/A HOLME	Customer Code 41001098302 130LDN22379 130LDN22379	Collection Business Unit Maersk India (Mumbai) Maersk Line (London) Maersk Line (London)	
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>

PO NO- CS612/HSF/HYSON/23-24  
 DATE: 30.06.2023  
 PROFORMA INVOICE : HYSON-045/2023-24  
 DATE: 30.06.2023  
 S.B.NO: 2994994  
 DATE: 05.08.2023  
 FRIEGHT PREPAID  
 TEMPERATURE REQUIRED BY SHIPPER  
 TO BE SET AT -18 DEG C

nil

SUDU8006540 ML-IN0772674 40 REEF 9'6 2050 CARTONS 24600.000 KGS 40.0000  
 CBM

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)		