


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. 230726680
Shipper VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE , PLOT NO. 61, , SECTOR 11, CBD , BELAPUR, NAVI MUMBAI,MAHARASHTRA INDIA		Booking No. 230726680		
		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") OPTIMIZE INTEGRATION GROUP INC ADD:902-1,MAIN BUILDING, XINXING PLAZA, NO.5002 GUIYUAN STREET, LUOHU DISTRICT,SHENZHEN, CHINA POST CODE:518001 USCC:914403006729947227		Notify Party (see clause 22) OPTIMIZE INTEGRATION GROUP INC ADD:902-1,MAIN BUILDING, XINXING PLAZA, NO.5002 GUIYUAN STREET, LUOHU DISTRICT,SHENZHEN, CHINA POST CODE:518001 USCC:914403006729947227		
Vessel (see clause 1 + 19) NORTHERN DIAMOND	Voyage No. 335E	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 ZHANJIANG, CHINA	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	Measurement
1 Container Said to Contain 1754 CARTON 1X40 FCL REEFER TOTAL 1754 MASTER CARTONS FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS PACKING : 6 X 1.8 KGS SCIENTIFIC NAME : LITOPENAEUS VANNAMEI INVOICE NUMBER: VKM/T/23-24/41 DATE: 30.08.2023 PROCESSING PLANT: M/s. VKM FOODS PRIVATE LIMITED, Plot No. M-54, M.I.D.C., Taloja Industrial Estate, District-Raigad-410208, Maharastra, India. Approval No. 1114 GROSS WEIGHT: 27713.20 KGS NETT.WEIGHT: 18943.20 KGS S/B.NO. 3584117 DATE : 30.08.2023 SHIPPER'S COUNT STOW & LOAD FREIGHT PREPAID REEFER CARGO TEMPERATURE TO BE SET AT -21	27713.200 KGS	

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	OPTIMIZE INTEGRATION GROU	40601330829	Maersk China Shipping (Shenzhen)	
Documentation fee - Destination	Collect	OPTIMIZE INTEGRATION GROU	40601330829	Maersk China Shipping (Shenzhen)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L	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.			
1 container	Mumbai				
Number & Sequence of Original B(s)/L	Date of Issue of B/L				
THREE/3					
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>

N M

MWCU5207341 ML-IN1066608 40 REEF 9'6 1754 CARTON 27713.200 KGS

Temperature: -21.0 C

Shipper Seal : N1066608

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

This shipment is subject to compliance with Maersk policy on shipments to Russia and Belarus (available on Maersk.com) and UN, EU and US sanctions and export control laws, including US and EU sanctions laws applicable to Russia and Belarus. By proceeding, the Shipper represents that this booking is in no way violating Maersk's policy on shipments to Russia and Belarus, that the shipment does not involve, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to sanctions, including any entity or person subject to sanctions relating to Russia and/or Belarus and that this booking does not include any items prohibited by sanctions for imports to Russia and/or Belarus. If this shipment is in violation of Maersk's policy on Russia and Belarus, any entity or person involved in this booking is an entity or person subject to sanctions or any items in this booking are prohibited for import to Russia and/or Belarus by sanctions, the shipment will be returned to the origin without exception, and the shipper will be responsible for all cost and risk for such return. The Shipper agrees that the Carrier may withhold release of cargo pending investigation to determine if the booking is in violation of sanctions.

AGENT AT DESTINATION:
 MAERSK HONG KONG LIMITED
 16-19/F, ONE KOWLOON,
 1-11 WANG YUEN STREET,

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	OPTIMIZE INTEGRATION GROU	40601330829	Maersk China Shipping (Shenzhen)		
Freetime Extension Contracts	Prepaid	SHIPMENT SOLUTIONS PVT LTI	41001098302	Maersk India (Mumbai)		
Environmental Fuel Fee	Prepaid	SHIPMENT SOLUTIONS PVT LTI	41001098302	Maersk India (Mumbai)		
Export Service	Prepaid	SHIPMENT SOLUTIONS PVT LTI	41001098302	Maersk India (Mumbai)		
Documentation Fee - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTI	41001098302	Maersk India (Mumbai)		
Terminal Handling Service - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTI	41001098302	Maersk India (Mumbai)		

KOWLOON BAY, KOWLOON, HONG KONG.
HONG KONG
PHONE (MAIN LINE): 852 3765 3765
FAX: 852 2972 0679

CY/CY

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