Shipper:

90147345 L.V. 06/16

LNSK GREEN HOUSE AGRO PRODUCTS LLP (FORMERLY KNOWN AS GREEN HOUSE AGROPRODUCTS)	Hapag-Lloyd				
SURVEY NOS.173 A,B,C & 174/A,B NORTH RAJUPALEM VILLAGE & *	Carrier's Reference: 23123032	B/L-No.: HLCUEUR2	2205BYSD6	Page: / 3	
1101.111	Export References:				
Consignee (not negotiable unless consigned to order):					
ZENITH TRADING COMPANY LTD PINEAPPLE PLACE 197 BERNARD ROAD NASSAU BAHAMAS	Forwarding Agent:				
	SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM,*				
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):	Consignee's Reference	:			
NOTIFY PARTY:1	Place of Receipt:				
ARKSHELL CORPORATION 2093A PHILADELPHIA PIKE SUITE 279					
CLAYMONT, DE 19703,US					
Vessel(s): Voyage-No.:					
BUXCOAST 206W TROPIC SUN 1458	Place of Delivery:				
Port of Loading:					
CHENNAI, INDIA Port of Discharge:					
NASSAU, BAHAMAS					
Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of	of Goods		Gross Weight:	Measurement:	
TAIL-ON VANNAMEI PACKING: 5X2 LB, BRAND: ZENITH SHR SPECIES: LITOPENA INVOICE NO:G/E/01 DATE: 28.05.2022 PO NO:AC08/22-SCS: : 04.04.2022 ARKSHELL REF #AC0 DATED: 06/16/2022 SB NO:1797618 DAT: SHIPMENT TERMS: BAHAMAS NET WEIGHT KGS 13620.000	80% NET WEI IMP. EUS VANNAME 1/23/055 L/001/2022 8/22 E : 31.05.2	I.			
Shipper's declared Value [see clause 7(2) and 7(3)]	Above Particulars as o	declared by Shipper.	Without responsibility	OPTGTNAT	
Total No. of Containers received by the Carrier: Packages received by the Carrier:	or warranty as to corre	ectness by Carrier [s	ee clause 11]		
1	number or quantity of Contain	RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING			
Movement: Currency:	THE TERMS AND CONDITIONS APPLICABLE TARIFF) from the For the Place of Delivery, whicher Merchant to the Carrier in exchange.	ON THE REVERSE HEREOF. Place of Receipt or the Port of ver is applicable. One original	AND THE TERMS AND CONDIT Loading, whichever is applicab Bill of Lading, duly endorsed, m	IONS OF THE CARRIER'S e, to the Port of Discharge just be surrendered by the	
Charge Rate Basis Wt/Vol/Val P/C Amount	expressly accepts and agrees incorporated, notwithstanding t IN WITNESS WHEREOF the num of which being accomplished the	to all its terms and condition the non-signing of this Bill of Linber of original Bills of Lading s	ons whether printed, stamped ading by the Merchant.	or written, or otherwise	
	Place and date of issue:			1.	
			24/JUN/202	22	
	Freight payable at: CHENNAI			EEija	
Total Freight Prepaid Total Freight Collect Total Freight	FOR ABOVE C HAPAG-LLOYI (AS AGENTS)		LTD. Neena	Taneja	



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B/L-No. HLCUEUR2205BYSD6

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

GROSS WEIGHT KGS : 15600.000 NET WEIGHT LBS 30000.000 GROSS WEIGHT LBS 34320.000 PROCESSED AND PACKED BY LNSK GREEN HOUSE AGRO PRODUCTS LLP (FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS) SURVEY NOS.173 A,B,C & 174/A,B NORTH RAJUPALEM VILLAGE & POST 524366. KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA EIA APPROVAL CODE NO.1872 FREIGHT PREPAID HS CODE: 030617

* POST 524366., KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA TEMPERATURE TO BE SET AT -18.0 C

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE: 13/JUN/2022 PORT OF LOADING: CHENNAI, INDIA VESSEL NAME: BUXCOAST VOYAGE: 206W

FREIGHT PREPAID

*KOCH KOCHI KERALA

NOTIFY PARTY: II
SPUR CREATIVE SOLUTIONS LTD
41,SUITE3,GLOBAL VILLAGE,JIVANS COMPLEX MONT FLEURI,MAHE,
SEYCHELLES
PHONE: +12425251346
EMAIL: narender.d@
spurenterprises.
com