	carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg	ill of	Lading Multimoda	I Transport or Port to Port Shipment
VAT-ID-No: DE813960018	Shipper: LNSK GREEN HOUSE AGRO PRODUCTS LLP (FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS) SURVEY NOS.173 A,B,C & 174/A,B NORTH RAJUPALEM		Carrier's Reference: B/L-No.: Page:	
0: D	VILLAGE & POST 524366., *		35669593 HLCU Export References:	JMA3230314173 2 / 3
AT-ID-N	Consignee (not negotiable unless consigned to order):			
	TO ORDER			
D-20095 Hamburg			_	IONS PVT. LTD. E SIDDHI VINAYAK LOM ROAD, ERNAKULAM,
-200	Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) h WIJEN FOOD PRODUCTS B.V.	nereof):	Consignee's Reference:	
Ballindamm 25 - D	HOUTSBERG 2		Place of Receipt:	
ä	Vacation	Nei		
	Vessel(s): Voyage- YM FOUNTAIN		Place of Delivery:	
	Port of Loading: CHENNAI, INDIA			
	Port of Discharge:			
	ROTTERDAM, NETHERLANDS Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of			Gross Weight: Measurement:
	HLBU 90541893000 CARTONSSEAL:TOTAL 3000 CARTONHLG3049491FROZEN RAW HEADLESSHELL ON VANNAMEISHRIMPS-BLOCKPACKING:6X1.2 KG(75% NET WT./REALSTPP TREATEDSCIENTIFIC NAME:LITOPENAEUS VANNANBRAND : GREEN HOUS16/20100 CARTO21/25150 CAR26/30150 CAIFROZEN RAW PEELEDDEVEINED TAIL OFFVANNAMEI SHRIMPSPACKING:6X1.2 KG		SS COUNT), MEI SE ONS TONS RTONS AND	25263.000 40.000 KGS CBM
	Shipper's declared Value [see clause 7(2) and 7(3)]		Above Particulars as declared by S or warranty as to correctness by Ca	
	Total No. of Containers received by the Carrier: Packages received by the Carrier 1	r:	RECEIVED by the Carrier from the Shippe	or in apparent good order and condition (unless otherwise f Containers or other packages or units indicated in the box
	Movement: Currency: FCL/FCL Charge Rate Basis Wt/Vol/Val P/C Amount		opposite entitled "Total No. of Containers/P, the terms and conditions hereof (INCLUDI) HEREOF AND THE TERMS AND CONDITI- Place of Receipt or the Port of Loading, white Delivery, whichever is applicable. One origin Merchant to the Carrier in exchange for the 6 Merchant expressly accepts and agrees to written, or otherwise incorporated, notwithsta	ackages received by the Carirer" for Carriage subject to all VG THE TERMS AND CONDITIONS ON THE REVERSE ONS OF THE CARRIER'S APPLICABLE TARIFF) from the phever is applicable, to the Port of Discharge or the Place of al Bill of Lading, duly endorsed, must be surrendered by the Soods or a delivery order. In accepting this Bill of Lading the all its terms and conditions whether printed, stamped or inding the non-signing of this Bill of Lading by the Merchant. ginal Bills of Lading stated below all of this tenor and date
	Ī		Place and date of issue:	14/2000
<u>.</u> .			CHENNAI Freight payable at:	14/MAR/2023 Number of original Bs/L:
Ŕ			CHENNAI, INDIA	THREE
MTD17312 (FB; ; ; ;)	Total Freight Prepaid Total Freight Collect Total Freight		FOR ABOVE CARRIER HAPAG-LLOYD INDIA PV (AS AGENTS)	T. LTD.



Page 3 / 3

B/L-No. HLCUMA3230314173

_____ Cont/Seals/Marks Packages/Description of Goods Weight Measure (75% NET WT./REAL COUNT), STPP TREATED SCIENTIFIC NAME: LITOPENAEUS VANNAMEI **BRAND : GREEN HOUSE** 26/30 200 CARTONS 31/40 2400 CARTONS INVOICE NO. :G/E/390/23/328 DATE :10.03.2023 PURCHASE ORDER NO: 2023-704 DATE :10.01.2023 SB NO :8375405 DATE:10.03.2023 **DELIVERY TERMS** : CFR ROTTERDAM PORT, THE NETHERLANDS AS PER INCOTERMS 2010 NET WEIGHT:16200.000 KGS FROZEN WEIGHT : 21600.000 KGS GROSS WEIGHT : 25263.000 KGS DOCUMENTARY **CREDIT NUMBER:** RTLI23T00208 DATE: 10-03-2023 PROCESSED & 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 *KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA EIA APPROVAL CODE NO.1872 TEMPERATURE TO BE SET AT -20.0 C *SLAC = Shipper's Load, Stow, Weight and Count SHIPPED ON BOARD, DATE : 14/MAR/2023 PORT OF LOADING: CHENNAI, INDIA VESSEL NAME: YM FOUNTAIN VOYAGE: 167W FREIGHT PREPAID