

Ballindamm 25 - D-20095 Hamburg 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 VILLAGE & POST *

Carrier's Reference: 25176779
B/L-No.: HLCUMA3231229650
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Export References:

Consignee (not negotiable unless consigned to order):
TO ORDER

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):
PLUIMVEEBEDRIJF M. WIJEN B.V.
HOUTSBERG 31
6091 NA LEVEROY
THE NETHERLANDS

Consignee's Reference:
Place of Receipt:

Vessel(s): AL MANAMAH
Voyage-No.: 2344W

Place of Delivery:

Port of Loading:
KATTUPALLI, INDIA

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TTNU 8254503 SEAL: HLG3010347	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3000 CARTONS TOTAL 3000 CARTONS 3000 MASTER CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS BLOCK PACKING:6X1.2 KG 75% NW/RC , STPP TREATED SCIENTIFIC NAME: LITOPENAEUS VANNAMEI BRAND : GREEN HOUSE 26/30 600 CARTONS 31/40 2400 CARTONS AS PER INVOICE NO.2023-815 INVOICE NO. : G/E/213/24/360 DATE : 16.12.2023 PURCHASE ORDER NO: 2023-815	25050.000 KGS	

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: 1
 Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

Movement: FCL/FCL
Currency:

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 THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.
Place and date of issue:
CHENNAI 20/DEC/2023

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Freight payable at: ORIGIN
Number of original Bs/L: THREE
FOR ABOVE CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENTS)

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

DATE : 29.09.2023
 SB NO : 6090343
 DATE : 16.12.2023
 DELIVERY TERMS :
 CFR ROTTERDAM PORT,
 THE NETHERLANDS
 AS PER INCOTERMS 2010
 NET WEIGHT : 16200.000 KGS
 FROZEN WEIGHT : 21600.000 KGS
 GROSS WEIGHT : 25050.000 KGS
 DOCUMENTARY CREDIT NO.RTLI23T01029
 DATE:19.12.2023
 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

 * 524366.,
 KODAVALURU MANDAL
 SPSR NELLORE DIST
 ANDHRA PRADESH, INDIA
 TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE : 20/DEC/2023
 PORT OF LOADING: KATTUPALLI, INDIA
 VESSEL NAME: AL MANAMAH VOYAGE: 2344W

FREIGHT PREPAID