

MSC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIU881914
DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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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 AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC PORT LOUIS
 Mediterranean Shipping Company (Mauritius) Ltd. MSC House Old Quay D Road
 Tel: +230 2026800, Fax: +230 2174747
 EMAIL: info.portlouis@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9316359
 Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 AQUAFOOD LTD
 SOLFERINO NO. 1 VACOAS, MAURITIUS

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 AQUAFOOD LTD
 SOLFERINO NO. 1 VACOAS, MAURITIUS

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 320R	PORT OF LOADING ENNORE, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05615584 XXXXX	PORT OF DISCHARGE PORT LOUIS MAURITIUS	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
CAIU5468887/40HR CARRIER SEAL/FX23984688 Tare Wt : 4720	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1975 CARTON TOTAL 1975 CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS IQF G2 PACKING : 10X1 KG 20% GLAZE NET WEIGHT/NET COUNT SPECIES: LITOPENAEUS VANNAMEI Invoice No : G/E/008/24/057 DATE : 15.05.2023 PO NO : AQUALNSK/01/23 DATE : 13.04.2023 SB NO : 1028537 DATE : 15.05.2023 Terms of delivery : CFR ,PORT LOUIS MAURITIUS NET WEIGHT : 19750.000 KGS GROSS WEIGHT : 23485.000 KGS HS CODE: 030617 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	KGS 23485.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
PLACE AND DATE OF ISSUE Chennai 18-MAY-2023	SHIPPED ON BOARD DATE 18-MAY-2023

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.



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CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>NORTH RAJUPALEM VILLAGE & POST 524366. , KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA EIA Approval Code No.1872 FREIGHT PREPAID "THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" *VILLAGE & POST 524366. , KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA Temperature Set Point : -18C</p>	KGS	
<p>Total Tare wgt. 4720 KGS Total No. of Items 1975 Total Gross Cargo Weight. 23485.000 KGS</p>			

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PLACE AND DATE OF ISSUE Chennai 18-MAY-2023	SHIPPED ON BOARD DATE 18-MAY-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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