PAGE: 1 OF 2 **BILL OF LADING** 

			1	FIRST ORIGINAL		on Negotiable Unless Consigned to Order)	
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)				BILL OF LADING NO.     BILL OF LADING NO.			
LNSK GREEN HOUSE AGRO PRODUCTS			EXPORT REFERENCES				
APPENDING THE PROPERTY OF THE				RATE FOLDER 00129426			
(FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS)			IN SHPR IEC	0914019066			
	.B.C & *						
		FORWARDING AGENT-REF	FORWARDING AGENT-REFERENCES FMC NO.:				
	1						
	1						
	**	POINT AND COUNTRY OF	POINT AND COUNTRY OF ORIGIN OF GOODS				
NOTIFY PARTY (COMPLETE NAME AND AD	DRESS) (It is agreed that no respi	onsibility shall be attached to	o the Carrier or its Agents for failure to notify (s	ee ALSO NOTIFY PARTY-ROU	TING & INSTRUCTIONS		
		* 174/A,B NORTH RAJUPALEM					
			VILLAGE & POST 524366.,				
	ST., WARD	1,			MANDAL SPSR N		
TRA VINH CITY,					DIST ANDHRA PRADESH, INDIA		
TRA VINH PROVINCE	, VIETNAM.	**		** TEL: 0294 3 852 321			
				FAX:0294 3 852 078. ++ TAMIL NADU, INDIA			
PRE-CARRIAGE BY					MINH, VIETNAM		
VESSEL/VOYAGE/FLAG		PORT OF LOADING		LOADING PIER/TERMINAL			
	33				CHENNAI		
		The same of the sa		FCL / FCL	IIXED, USE DESCRIPTION OF PAGE	CY/CY	
	ATERIAL)		DECLARED BY SHIPPE		DGED BY THE CARRIE		
CNTR. NOS. W/SEAL NOS.	QUANTITY (FOR CUSTOMS H		DESCRIPTION OF GOOD		GROSS WEIGHT	MEASUREMENT	
		1700 C	ARTONS /	FCL/FCL /40RO	/28848.000KGS		
	1700	1700 CAR	rons		28848 000KGS		
	I CARTONSI I	FOTAL 170	O MASTER CA	RTONS OF	NET WEIGHT		
	1.1	VANNAMEI	SHRIMPS	MASTER CARTONS OF LESS SHELL ON LESS SHELL ON LESS COUNT , NON LOCKS 6X1.8 KG.PER			
		NET WEIGH	HT /NET COUNT	, NON			
	1 1 1	PACKING	BLOCKS 6X1.8	KG, PER			
	1 18	SCIENTIF:	IC NAME :LITOP	ENAEUS			
			: 030617				
	1 11	TERMS OF	DELIVERY: CFR,	NILL			
	1 17	VIETNAM		(70)			
		INVOICE NOTE: 10.0	NO: G/E/370/24 01.2024	/395			
NOTICE 1: For carriage to or from the United States of	America,(i) Clauses 4 and 23 on the re	BE CONT	INUED ON ATTAC Carrier's liability to a maximum of U.S \$500 pe	HED LIST **	or incorporation of the U.S. Carriage of Good	ts by Sea Act ("COGSA"), unless the Merchant	
NOTICE 2: See Clause 28 on the reverse side hereof. I	iys the Camer's ad valorem freight cha Notice to Endorsee and/or Holder and/	rge; and (ii) if carried on dec or Transferee.	k at Merchant's risk as to perils inherent in suc	ch carriage but in all other respects subject to	the provisions of COGSA.	ra i s <b>a</b> udi samoram i a i milinari milastro i mata a i musta mastra milinari milina.	
Declared Cargo Value US\$			a value, Carrier's limitation of	of liability shall not apply an	d the ad valorem rate will be	charged.	
FREIGHT & CHARGES PAYABLE AT/BY:	Ī	\$	SERVICE CONTRACT NO. DOC	FORM NO. COMMODITY COD	E	Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and	
CODE TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as	
						herein provided.	
						The neceipt costody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable teriff.	
						In witness whereof 3 original bills of lading	
						have been signed, one of which being accomplished, the other(s) to be void.  DATE CARGO RECEIVED	
						25 JAN 2024	
		-			1	29 JAN 2024. W.	
					,	25 OTHV 2024	
						29 JAN 2024	
					SIGNED OOCL (IND)	IA) PRIVATE LIMITED	
this Bill of Lading are available at www.ood.co tariffs, and in pamphlet form.			D	7			
COULLONG SEAPRODUCTS COMPANY (CUULONG SEAPRODUCTS COMPANY (CRA VINH CITY, CRA VINH PROVINCE, VIETNAM. **  OTHER PARTY (COMPLETE NAME AND ADDRESS) (It is agreed their or newposticity) shall be alterance to the Carrier COULONG SEAPRODUCTS COMPANY (CUULONG SEAPRODUCTS COMPANY (CU				4 11	Ju		
o SEE CLAUSE 2 ON REVERSE SIDE QF001				•	ORIENT OVERSEA	, as agent for	
HQD 01/01					TIME AS CARRE		

ORIENT OVERSEAS CONTAINER LINE, AS CARRIER

VESSEL: INTERASIA HORIZON

FIRST ORIGINAL VOYAGE: E033

PAGE: 2 OF 2 B/L NO.: OOLU2731314800

VESSEL: INTERASIA HORIZO	DN .	VOYAGE: E033	B/L NO.: OOLU273131480	
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		PO NO:HDM/23-12/163 (CL-GH) DATED: 11.12.2023 SB NO: 6659357 DATE:10.01.2024 NET WEIGHT:18360.000 KGS GROSS WEIGHT:28848.000 KGS 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		
		TEMPERATURE SETTING TO BE AT - 18 DEGREE CELSIUS		
CALCULATION OF PAC DESTINATION CHARGES AWFULLY DEMANDS DE	INERS/PACE KAGE LIMIT COLLECT E LIVERY OF DUNT, CONTE ADDRESS: LTD TH FLOOR, A, DISTRIC	INER(S) SEALED BY SHIPPER	ER(S)/PACKAGE	(S)
	f			
			-	
				œ.
			4 (50) 991	

SIGNED COCL (INDIA) PRIVATE LIMITED BY:

ORIENT OVERSEAS CONTACTER

as agent for