

Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 227887002	
Shipper HYSON EXPORTS PRIVATE LIMITED PLOT NO 6&7 APIIC INDUSTRIAL PARK, KADALUR VILLAGE,SPSR NELLORE DISTRICT,SULLURPET-524121,ANDHRA PRADESH,INDIA. APPROVAL NO:938		Booking No. 227887002	Svc Contract 10551929
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") M/s. SEAMARK PLC IBCO BUILDING, HULME HALL LANE/LORD NORTH ST., MILES PLATTING, MANCHESTER, ENGLAND M40 8AD		Notify Party (see clause 22) M/s. SEAMARK PLC IBCO BUILDING, HULME HALL LANE/LORD NORTH ST., MILES PLATTING, MANCHESTER, ENGLAND M40 8AD	
Vessel (see clause 1 + 19) MAERSK KALMAR	Voyage No. 323W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Ennore India	Port of Discharge Felixstowe, U.K.	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1500 CARTONS TOTAL 1500 MASTER CARTONS FROZEN PD TAIL OFF VANNAMEI SHRIMPS - BLOCK TREATED PACKING : 6X2 KGS BRAND: HYSON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI ORIGIN: INDIA HS CODE: 030617 INVOICE NO: HYSON-011/23-24 DATE: 26.05.2023 PO NO-SM/ASE/045/23 DATE: 19.05.2023 EORI NO: GB 606300291000 NET WEIGHT: 18000.000 KGS GROSS WEIGHT: 26250.000 KGS SB.NO: 1330628 DATE : 27.05.2023 PROCESSED & PACKED BY: HYSON EXPORTS PRIVATE LIMITED PLOT NO 6&7 APIIC INDUSTRIAL PARK, KADALUR VILLAGE, SPSR NELLORE DISTRICT, SULLURPET-524121, ANDHRA PRADESH, Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	26250.000 KGS	40.0000 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party SHIPMENT SOLUTIONS PVT LTD SEAMARK PLC SEAMARK PLC	Customer Code 41001098302 130LPL5828 130LPL5828	Collection Business Unit Maersk India (Mumbai) Maersk Line (London) Maersk Line (London)	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Mumbai	SHIPPED, as far as ascertained by reasonable means of checking, 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 from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)	

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

INDIA APPROVAL NO:938
 FSSAI LICENSE NUMBER : 10019044001744
 TEMPERATURE: -18 DEGREE CELSIUS
 CY/CY

NIL

MNBU0485245 ML-IN0677071 40 REEF 9'6 1500 CARTONS 26250.000 KGS 40.0000
 CBM

Temperature: -18.0 C

Shipper Seal : ESST00545952

Customs Seal : ML-IN 0677071

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

AGENT AT DESTINATION:

MAERSK COMPANY (UNITED KINGDOM) LTD

MAERSK HOUSE PARKER AVENUE

POST CODE: IP11 4BB

FELIXSTOWE, SUFFOLK GREAT BRITAIN

DELIVERIES/RELEASES - DRY CARGO

TEL: 44 1394 608220

FAX: 44 1394 675966

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Export Service	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Documentation Fee - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Terminal Handling Service - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		