

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. 224906497
Shipper VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI, PIN - 400 614 DISTRICT-THANE, STATE - MAHARASHTRA, INDIA		Booking No. 224906497	Export references Svc Contract
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO ORDER OF BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A.		Notify Party (see clause 22) BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A., AVENIDA FERREIRA DE CASTRO, 73, 4745-251 TROFA, PORTUGAL	
Vessel (see clause 1 + 19) MAERSK GUATEMALA	Voyage No. 305W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading NHAVA SHEVA PORT INDIA	Port of Discharge LEIXOES, PORTUGAL	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 23100.000 KGS	Measurement
1 Container Said to Contain 2100 CARTONS 1X40'FCL REEFER TOTAL 2100 MASTER CARTONS ABOUT 21.000,00 KGS - FROZEN HOSO VANNAMEI SHRIMPS (AS PER PROFORMA INVOICE NO. PI/M/22-23/044 DATED 22/12/2022) CFR LEIXOES, PORTUGAL HS CODE : 030617 SCIENTIFIC NAME : LITOPENAEUS VANNAMEI VANNAMEI DOCUMENTARY CREDIT NUMBER: ILC0566001438 DATE: 24.01.2023 INVOICE NUMBER : VKM/T/22-23/36 DATE: 06.02.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, TALUKA PANVEL, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT: 23100.00KGS NET WEIGHT : 21000.00KGS TEMPERATURE: -21 DEGREE CELSIUS		

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)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)	
Container Protect Essential	Collect	BRASMAR COMERCIO DE PROD	12400254177	Maersk Portugal (Lisbon)	
Documentation fee - Destination	Collect	BRASMAR COMERCIO DE PROD	12400254177	Maersk Portugal (Lisbon)	
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 Pune	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>

FREETIME
 S/B.NO.
 SHIPPER'S COUNT STOW & LOAD
 FREIGHT PREPAID
 REEFER CARGO
 "BL SHOW DESTINATION SHIPPING
 AND ADDRESS,TEL, FAX NO.

RFID SEAL NO :ITEK02553048

MNBU4019878 ML-IN0573083 40 REEF 9'6 2100 CARTONS 23100.000 KGS

Temperature: -21.0 C

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 PORTUGAL LDA.

EDIFICIO INFANTE
 AV. D. JOO II
 N. 1.16.05 L, 11.
 1998-012

LISBOA
 PORTUGAL

PHONE: OPERATOR 351 21 898 00 00

SALES 351 21 898 00 57

FAX: SALES 351 21 898 02 29

CUST. SERV. 351 21 898 00 57

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	BRASMAR COMERCIO DE PROD	12400254177	Maersk Portugal (Lisbon)		
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)		

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	