PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

			PORT TO	O PORT OR COMBINE	ED TRANSPORT BILL OF LADING	
1. Shipper Insert Name Address and Phone/Fax LNSK GREEN HOUSE AGRO PRODUCTS LLP (FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS)SURVEY NOS.173 A, B, C &			Booking No. Bill of Lading No.		-	
			6335259630 COSU6335259630 Export References			
			CSO/AGREEMENT NUMBER 00100717			
174/A,B NORTH RAJU POST 524366., KOD						
F051 524500., KODA	AVALUNO MANDA					
2. Consignee Insert Name Addres	ss and Phone/Fax		Forwarding Agent an	d References		
AL YAMAMA AL BAIDA GENERAL TRADING			FMC/CHB No.			
& CONTRACTING.EST						
SHUWAIKH INDUSTRIA BLOCK-D, STREET: 58,1	8					
KUWAIT			Point and Country of Orig	in		
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)			Also Notify Party-routing & Instructions			
AL YAMAMA AL BAIDA & CONTRACTING.EST	GENERAL TRAD	ING				
SHUWAIKH INDUSTRIA						
BLOCK-D, STREET: 58, 1	BUILDING NO:5	8				
KUWAIT						
4. Combined Transport * Pre-Carr	iage by	5. Combined Transport * Place of Receipt	-			
	age by	CHENNAI, INDIA		Service Contract No. Doc. Form No.		
6. Ocean Vessel Voy. No.		7. Port of Loading	Service Contract No.			
KMTC MUMBAI 2203E		CHENNAI, INDIA				
8. Port of Discharge KUWAIT , KUWAIT		9. Combined Transport * Place of Delivery SHUWAIKH, KUWAIT	Type of Movement FCL / FCL		СҮ-СҮ	
Marks & Nos.	No. of Container	Description of Goods (if Dangerous Goods, Se		Gross Weight	Measurement	
Container / Seal No.	or Packages			22400.000		
•	2000 CARTONS	~ ~ ~	ER SIC	22400.000	JKGS	
	CINCIONS	FROZEN RAW PEELED AND				
	DEVEINED TAIL OFF VANNA SHRIMPS IQF		AMEI			
		PACKING: 10X1 KG 30%				
	GLAZE FW/FC SPECIES: LITOPENAEUS					
		VANNAMEI				
		INVOICE NO:G/E/380/23/	046			
	DATE:23.05.2022 PO NO:YAB/LNSK/070322 DATED : 07.03.2022 SB NO:1596926					
		DATE:23.05.2022				
		SHIPMENT TERMS : CNF SHUWAIKH				
	** Ͳ	PORT ,KUWAIT O BE CONTINUED ON ATTACI	יייסדי מייד א	*		
	T	O BE CONTINUED ON ATTACK				
Declared Cargo Value US\$	Paskages (in words)			Only (Not part of This B/L	Contract)	
10. Total Number of Containers and/o Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTA				
11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Charges Payable at / by	
Received in external apparent good	d order and condition e	xcept as otherwise noted. The total number of t	he packages or units			
stuffed in the container, the desc	cription of the goods a	nd the weights shown in this Bill of Lading are of checking and is not a part of this Bills of	furnished by the	Date Laden on Board	27 MAY 2022	
		all of this tenor and date, one of the original		Signed by:		
		elivery of the shipment and whereupon any other the terms and conditions of this Bill of Ladir				
personally signed this Bill of Lac *Applicable Only When Document Use	ding.					
Demurrage and Detention shall be a	charged according to th	e tariff published on the Home page of http://l				
appearing on the reverse side of t	this Bill of Lading are	ge & Detention Tariff Enquiry. The complete TER available at http://lines.coscoshipping.com, w				
other services and more detailed : 9805 Date of losue 27 MAY 2022		Signed for	the Carrier, COSC			

9805 Date of Issue 27 MAY 2022 Place of Issue CHENNAI

PROFORMA

Vessel: KMTC MUMBAI Marks & Nos.	No. of Container	, ,	DSU6335259630	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		NET WEIGHT:20000.000 KGS GROSS WEIGHT:22400.000 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 *SPSR NELLORE DIST ANDHRA PRADESH, INDIA SHIPPER STATES:TEMPRATURE TO BE MAINTAINED AT -18 DEGREE CELCIUS" CARGO OF PERISHABLE BY NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S		
		/ CONSIGNEE ACCOUNT."		
'OTAL:	2000		22400.000KG	S
	CARTONS			
IOHAMED ABDULRAHM	OW COUNT AN Y SHIPPER E ADDRESS: AN AL-BAHAR AN AL-BAHAR ZZANINE FLO KUWAIT CITY 2145	D SEAL SHIPPING CO. W.L.L. TOWER (OPPOSITE SOUK AL WATIYA DR, ABU BAKER AL SIDDIQ STREET,)	
'EMU9237914 /202	28732 /	2000 CARTONS /FCL/FCL		