



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIY664845

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 VILLAGE & POST
524366., KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH,
INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC PLANNING FELIXSTOWE
MSC MARINE PLANNING CENTRE FELIXSTOWE Medi te House 10 The Havens
Tel : +44 1473278889, Fax: +44 1473278800
EMAIL: mscukplanners@mscuk.com
FCL/FCL
Lloyd's / IMO Number = 9194866
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.
Yearsley Food Limited
Heywood Cold Store Hareshi II Road, Heywood, Lancashire
OL102TP UK

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
Yearsley Food Limited
Hareshi II Road, Heywood, Lancashire OL102TP UK

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC CHERYL 3 V. SI236R	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. EBKG03963380 XXXXX	PORT OF DISCHARGE LONDON GATEWAY PORT	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
CRXU6956394/40HR CARRIER SEAL/FX22136781 Tare Wt : 4700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2050 CARTON 2050 CARTONS TOTAL 2050 MASTER CARTONS OF RAW FROZEN PEELED AND DEVEINED TAIL OFF VANNAMEI PRAWNS IQF PACKING: 10X1 KG FW/FC (30% GLAZE) SCIENTIFIC NAME : LI TOPENAEUS VANNAMEI Terms of delivery: CNF LONDON GATEWAY , UK BRAND : SEAGEM SIZE ASSORTMENT OF CARTONS 8/12 400 13/15 150 16/20 600 21/25 650 26/30 150 31/40 100 INVOICE NO: G/E/067/23/155 DATE: 12. 09. 2022 PO NO: IPI /31/SEAGEM DATED : 26. 05. 2022 SB NO: 4126611 DATE: 12. 09. 2022 NET WEIGHT: 14350.000 KGS	KGS 22550.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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.
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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	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE Chennai 16-SEP-2022	SHIPPED ON BOARD DATE 16-SEP-2022	



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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>FROZEN WEIGHT: 20500.000 KGS GROSS WEIGHT: 22550.000 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 INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C</p>	KGS	
<p>Total Tare wgt. 4700 KGS Total No. of Items 2050 Total Gross Cargo Weight. 22550.000 KGS</p>			

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PLACE AND DATE OF ISSUE Chennai 16-SEP-2022	SHIPPED ON BOARD DATE 16-SEP-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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