

MSC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com
 SCAC Code: MSCU

BILL OF LADING No. MEDUIY664910
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. *

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LONDON
 Mediterranean Shipping Company (U.K.) Ltd. 4 Thomas More Square Thomas More Street
 Tel : +44 2076809600, Fax: +44 1473277700
 FCL/FCL
 Lloyds / 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 Hareshill 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
 Hareshill Road,
 Heywood, Lancashire
 OL102TP UK

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC CHERYL 3 V. SI236R	PORT OF LOADING ENNORE / INDI A	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG03963425 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
TRIU8214085/40HR CARRIER SEAL/FX22136815 Tare Wt : 4750 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3200 CARTON 3200 CARTONS TOTAL 3200 MASTER CARTONS OF FROZEN RAW PEELED AND DEVEINED VANNAMEI PRAWNS IQF PACKING: 6 x 900 G NET SCIENTIFIC NAME : LITOPENAEUS VANNAMEI Terms of delivery: CNF LONDON GATEWAY , UK BRAND : LUCKY RED SIZE ASSORTMENT OF CARTONS 21/25 400 26/30 2800 INVOICE NO: G/E/349/23/153 DATE: 10. 09. 2022 PO NO: IPI/05/LUCKY RED DATED : 07. 07. 2022 SB NO: 4094456 DATE: 10. 09. 2022 NET WEIGHT: 17280.000 KGS GROSS WEIGHT: 21760.000 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	KGS 21760.000	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).
 FREIGHT PREPAID

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.

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
PLACE AND DATE OF ISSUE Chennai 15-SEP-2022	SHIPPED ON BOARD DATE 15-SEP-2022

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.



MEDITERRANEAN SHIPPING COMPANY S.A.

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Page 1 of 1

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>NORTH RAJUPALEM VILLAGE & POST 524366. , KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA EIA Approval Code No.1872 FREIGHT PREPAID *ANDHRA PRADESH, INDIA THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage Temperature Set Point : -18C</p>	KGS	
<p>Total Tare wgt. 4750 KGS Total No. of Items 3200 Total Gross Cargo Weight. 21760.000 KGS</p>			

DRAFT

PLACE AND DATE OF ISSUE Chennai 15-SEP-2022	SHIPPED ON BOARD DATE 15-SEP-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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