

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIY828986**

**DRAFT**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

1/1

NO. OF RIDER PAGES

1

**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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO ORDER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

NOTIFY-I : LANDAUER INTERNATIONAL SEAFOOD S. A. R. L.,  
 14 CHEMIN ROBERT, F-13100 AIX EN PROVENCE, FRANCE,  
 NOTIFY-II : LANDAUER LIMITED SEAFOODS DIVISION,  
 25 BEAUFORT COURT, ADMIRALS WAY, LONDON E14 9XL, UK.

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)

PORT OF DISCHARGE AGENT ADDRESS  
 MSC ANTWERP  
 Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a  
 Tel : +32 35432200, Fax: +32 35432550  
 EMAIL: BEL-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9194866

NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are amended to allow a Personal Identification Number (PIN) to be provided in lieu of a Delivery Order to obtain physical delivery of the cargo from the Terminal. The Merchant is responsible to keep strict control over the PIN and its use to obtain delivery of the container(s) and the Carrier accepts no responsibility whatsoever for its misappropriation or misuse after the PIN is issued to the Merchant or to anyone authorised by the Merchant to receive the PIN. The Merchant shall indemnify MSC for all the consequences of misappropriation or misuse of the PIN.

DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 Storage charges at port of Antwerp for receiver's account.  
 Container demurrage as per line policy for account of receiver.  
 Carrier has no liability or responsibility whatsoever for thermal loss or  
 \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

**VESSEL & VOYAGE NO.** (see Clauses 8 & 9)  
 MSC CHERYL 3 V. SI238R

**PORT OF LOADING**  
 ENNORE, INDIA

**PLACE OF RECEIPT:** (Combined Transport ONLY - see Clauses 1 & 5.2)  
 XXXXXXXX

**BOOKING REF.** (or) **SHIPPER'S REF.**  
 EBKG04049840 XXXXX

**PORT OF DISCHARGE**  
 ANTWERP, BELGIUM

**PLACE OF DELIVERY:** (Combined Transport ONLY - see Clauses 1 & 5.2)  
 XXXXXXXX

**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
MEDU9031561/40HR CARRIER SEAL/FX22141196 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1800 CARTON TOTAL 1800 CARTONS 1800 CARTONS OF FROZEN PEELED AND DEVEINED VANNAMEI SHRIMP -IQF (2ND- 4TH SEGMENT CUT, TREATED WITH PHOSPHATE SALT). PACKED: IQF, 10 X 1 KG LAMINATED POLYBAGS, WITH HEADER CARDS, PER MASTER CARTON (FROZEN WEIGHT, FROZEN COUNT, 20 PERCENT GLAZE). BRAND: SEALINDER 500 COUNT 16/20 PER LB 100 COUNT 21/25 PER LB 1200 COUNT 26/30 PER LB AS PER PURCHASE ORDER NUMBER 02700 CFR : ANTWERP, BELGIUM(CY/CY)-INCOTERMS 2010 ORIGIN : INDIA SCIENTIFIC NAME : LITOPENAEUS VANNAMEI Documentary credit number: 3621GBY004782 Dated: 27-09-2022 Invoice No. G/E/114/23/167 Date. 24.09.2022	KGS  20340.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

**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

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

**PLACE AND DATE OF ISSUE**

**SHIPPED ON BOARD DATE**

Chennai 30-SEP-2022

30-SEP-2022

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : [www.msc.com](http://www.msc.com)**BILL OF LADING No. MEDUIY828986**  
**RIDER PAGE**

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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**

PO No. 02700-CNFR000068

Date: 24.06.2022

SB No.: 4442546

Date: 26.09.2022

Net Weight : 18000.000 KGS

Gross Weight : 20340.000 KGS

PROCESSED AND PACKED BY

LNSK GREEN HOUSE AGRO PRODUCTS LLP

(Formerly known as Green House Agro Products) SURVEY

NOS. 173 A, B, C &amp; 174/A, B

NORTH RAJUPALEM VILLAGE &amp; POST 524366., KODAVALURU MANDAL

SPSR NELLORE DIST ANDHRA PRADESH, INDIA

EIA Approval Code No.1872

"THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CENTIGRADE

IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"

"INCOTERM mentioned strictly without prejudice to the  
terms &

conditions of the contract of carriage"

Temperature Set Point : -18C

\*\*\*CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS\*\*\*

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

Total Tare wgt. 4600 KGS Total No. of Items 1800 Total Gross Cargo Weight. 20340.000 KGS

**DRAFT**

PLACE AND DATE OF ISSUE

Chennai 30-SEP-2022

SHIPPED ON BOARD DATE

30-SEP-2022

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