See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com BILL OF LADING No. MEDUO2297200 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SCAC Code: MSCU 1/1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER LNSK GREEN HOUSE AGRO PRODUCTS LLP PORT OF DISCHARGE AGENT ADDRESS MSC HOUSTON NOS. 173 A, B, C & 174/A, B NORTH RAJUPALEM VILLAGE Mediterranean Shipping Company (USA) Inc. 4700 W Sam Houston Parkway N., Suite 524366., KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA 250 PRADESH. INDIA Tel: +1 7136818880, Fax: +1 7136819681 EMAIL: USA-i nfo@msc. com FCL/FCL CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. Lloyds / IMO Number = 9194866 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE OCEAN WORLD VENTURES 700 E. OGDEN AVE, SUITE 305, WESTMONT, IL 60559 CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.
CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H. S. CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHI PPERS. NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures see Clause 20) Leesa Customs Brokerage Inc 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 9040 Telstar Avenue, Suite 112-115, El Monte, CA 91731 Office: 626-522-1821; eFax: 323-206-5391 such temperatures MSC expressly reserves its rights to invoice to the Merchant any Storage, ***CONTINUED IN DESC. OF PACKAGE AND GOODS*** VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) MSC CHERYL 3 V. SI 245R **FNNORF** XXXXXXX PORT OF DISCHARGE BOOKING REF. SHIPPER'S REE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) EBKG04331922 HOUSTON XXXXXXXX XXXXX PARTICULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER-CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Gross Cargo Weight Container Numbers, Seal Numbers and Marks Measurement 1X40' CNTR(S) S. T. C KGS SHIPPER'S LOAD STOW COUNT MEDU9065983/40HR 1600 CARTON 22080.000 CARRIER SEAL/FX22141875 TOTAL 1600 CARTONS Tare Wt : 4600 1600 MASTER CARTONS OF FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS, 10F PACKING: 6X3.75 LB, NET WEIGHT & NET COUNT, SPECIES: LITOPENAEUS VANNAMEI BRAND: Ellie SHIPMENT TERMS: PORT DELIVERY AND DUTY PAID CY/CY INVOICE NO: DATE: 11. 11. 2022 G/E/163/23/213 PO NO: 22175 DATED : 14. 10. 2022 SB NO: 5400941 DATE: 11.11.2022 16344.000 KGS/36000.000 LBS NET WEIGHT GROSS WEIGHT: 22080.000 KGS/48576.000 LBS IMPORTER ON RECORD IMPORTER NO: 172704-20777 LNSK GREEN HOUSE AGRO PRODUCTS LLP SURVEY NOS. 173 A, B, C & 174/A, B NORTH RAJUPALEM VILLAGE & POST 524366., Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages 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. FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PREPAID 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) CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Carrier - see Clause 14.1) XXXXX 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE Chennai 11-NOV-2022 11-NOV-2022

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MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: WWW.MSC.COM

BILL OF LADING No.MEDUO2297200 **RIDER PAGE**

SCAC Code: MSCU Page __1 of _1_

	ULARS FURNISHED BY THE SHIPPER-NOT CH			.E (see Clause 14
Container Numbers, Seal Numbers and Marks	Description of Packages ar (Continued on further Bill of Lading Rider	nd Goods page(s), if applicable)	Gross Cargo Weight	Measurement
	KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA PROCESSED AND PACKED BY LNSK GREEN HOUSE AGRO PRODUCTS LLP 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 USFDA REGISTRATION NO: 17232052342 FREIGHT PREPAID TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT MINUS 18 IN ACCORDANCE WITH SHIPPER'S INSTRUCTION "INCOTERM mentioned strictly without puterms & conditions of the contract of carriage Temperature Set Point: -18C ***CONTINUED IN CARRIER'S AGENTS ENDOR: Detention Demurrage costs accrued over from the extraordinary disorders currently on-carriage of cargo to final place of STOTAL No. of Items 1600 Total Gross Cargo No. 100 Total No. of Items 1600 Total Gross Cargo No. 100 Total No. of Items 1600 Total Gross Cargo No. 100 Total No. of Items 1600 Total Gross Cargo No. 100 Total No. of Items 1600 Total Gross Cargo No. 100 Total No. of Items 1600 Total Gross Cargo No. 100 Total No. of Items 1600 Total Gross Cargo No. 100 Total No. of Items 1600 Total Gross Cargo No. 100 Total No. of Items 1600 Total Gross Cargo No. 100 Total No. of Items 1600 Total Gross Cargo No. 100 Total No. of Items 1600 Total Gross Cargo No. 100 Total No. of Items 1600 Total Gross Cargo No. 100 Total No. of Items 1600 Total Gross Cargo No. 100 Total No. 100 Total Gross Cargo	DEGREE CENTIGRADE DN" rejudice to the " SEMENTS*** the applicable free time and rently experienced at destination delivery.	KGS	
ACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Medite	rranean Shippina Cor	mpany S.A.