

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

**SEA WAYBILL No. MEDUO2378232**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

SCAC Code: MSCU

**NO. & SEQUENCE OF SEA WAYBILLS** NO. OF RIDER PAGES  
 1/1 1

**SHIPPER:**  
 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

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC HOUSTON  
 Mediterranean Shipping Company (USA) Inc. 4700 W Sam Houston Parkway N., Suite 250  
 Tel : +1 7136818880, Fax: +1 7136819681  
 EMAIL: USA-info@msc.com  
 FCL/FCL

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 Stellar Seas Imports  
 700 E. Ogden Ave, STE 305  
 Westmont, IL 60559

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 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 SHIPPERS.  
 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  
 MSC expressly reserves its rights to invoice to the Merchant any Storage,  
 \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 Leesa Customs Brokerage Inc  
 9040 Telstar Avenue, Suite 112-115,  
 El Monte, CA 91731  
 Office: 626-522-1821;  
 eFax: 323-206-5391

**VESSEL & VOYAGE NO.** (see Clauses 8 & 9)  
 MSC CHERYL 3 V. SI246R

**PORT OF LOADING**  
 ENNORE

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

**BOOKING REF.** (or) **SHIPPER'S REF.**  
 EBKG04382724 XXXXX

**PORT OF DISCHARGE**  
 HOUSTON

**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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight | Measurement    |
|---|---|--------------------|----------------|
| MSCU7317077/40HR<br>CARRIER SEAL/FX22210996<br>Tare Wt : 4600                       | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>1450 Carton<br>TOTAL 1450 CARTONS<br>1450 MASTER CARTONS OF<br>FROZEN RAW PEELED AND<br>DEVEINED TAIL OFF VANNAMEI<br>SHRIMPS, IQF<br>PACKING : 6X4 LB, NET<br>WEIGHT & NET COUNT,<br>SPECIES: LITOPENAEUS<br>VANNAMEI<br>BRAND: Southern Seas<br>SHIPMENT TERMS :<br>Port Delivery and Duty Paid Cy/Cy<br>INVOICE NO:<br>G/E/234/23/217 DATE: 16.11.2022<br>PO NO: 2022-464 DATED : 10.10.2022<br>SB NO: 5504497 DATE: 16.11.2022<br>NET WEIGHT : 15799.201 KGS/34800.000 LBS<br>GROSS WEIGHT: 20880.000 KGS/45991.186 LBS<br>IMPORTER ON RECORD<br>IMPORTER NO : 172704-20777 | KGS<br>20880.000   | CBM<br>40.0000 |
| 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**  
 CHENNAI 19-NOV-2022

**SHIPPED ON BOARD DATE**  
 19-NOV-2022



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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Website : [www.msc.com](http://www.msc.com)

**SEA WAYBILL No. RIDER PAGE**

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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<br>(Continued on further Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight | Measurement |
|---|--|--------------------|-------------|
|   | <p>LNSK GREEN HOUSE AGRO PRODUCTS LLP<br/>SURVEY NOS. 173 A, B, C &amp; 174/A, B<br/>NORTH RAJUPALEM VILLAGE &amp; POST 524366.,<br/>KODAVALURU MANDAL SPSR NELLORE DIST<br/>ANDHRA PRADESH, INDIA<br/>PROCESSED AND PACKED BY<br/>LNSK GREEN HOUSE AGRO PRODUCTS LLP<br/>SURVEY NOS. 173 A, B, C &amp; 174/A, B<br/>NORTH RAJUPALEM VILLAGE &amp; POST 524366.,<br/>KODAVALURU MANDAL SPSR NELLORE DIST<br/>ANDHRA PRADESH, INDIA<br/>EIA Approval Code No.1872<br/>USFDA REGISTRATION NO: 17232052342<br/>FREIGHT PREPAID<br/>TEMPERATURE REQUIRED BY SHIPPER<br/>TO BE SET AT -18 DEG C<br/>"THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CENTIGRADE<br/>IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"<br/>"INCOTERM mentioned strictly without prejudice to the<br/>terms &amp;<br/>conditions of the contract of carriage"<br/>Temperature Set Point : -18C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***<br/>Detention Demurrage costs accrued over the applicable free time and resulting<br/>from the extraordinary disorders currently experienced at destination in the<br/>on-carriage of cargo to final place of delivery.</p> | KGS                | CBM         |
| <p>Total Tare wgt. 4600 KGS Total No. of Items 1450 Total Gross Cargo Weight. 20880.000 KGS Total Volume. 40.0000 CBM</p> |  |                    |             |

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|  |                                      |   |
|--|--------------------------------------|---|
| PLACE AND DATE OF ISSUE<br>CHENNAI 19-NOV-2022 | SHIPPED ON BOARD DATE<br>19-NOV-2022 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
|--|--------------------------------------|---|