

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCAC Code: MSCU	BILL OF LADING No. MEDUMQ072313 ORIGINAL "Port-to-Port" or "Combined Transport" (see Clause 1)
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SHIPPER SEAFOOD INNOVATIONS NILACKATHANAM HOUSE, KANNETHU ROAD, CHAKKARAPARAMBU, THAMMANAM.P.O, COCHIN-32, INDIA.	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NO. & SEQUENCE OF ORIGINAL B/L's 1/3</td> <td style="width:50%;">NO. OF RIDER PAGES 0</td> </tr> </table> CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC BOSTON Mediterranean Shipping Company (USA) Inc. 8 Essex Center Drive Tel:+1 978 531 3981,Fax:+1 978 532 2039 EMAIL:USA-info@msc.com FCL/FCL Lloyds / IMO Number = 9164275 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 "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED ***CONTINUED IN DESC. OF PACKAGE AND GOODS***	NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 0
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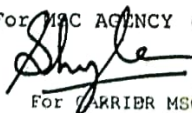
CONSIGNEE This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO ORDER	NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) M/s. SEA FRESH U.S.A., INC P.O.BOX 398, 45 ALL AMERICAN WAY, NORTH KINGSTOWN, RI 02852,U.S.A., TEL : 401-583-0200 FAX : 4101-583-0222
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VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 21B2	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 363IN3718670721 XXXXX	PORT OF DISCHARGE BOSTON, MA, UNITED STATES	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
GESU9537700/40HR CARRIER SEAL/FJ11708787 Tare Wt :4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1500 Carton 1 X 40 FCL 1500 CARTONS 1.FROZEN RAW SQUID TUBES (1500 CARTONS) PACKING: 6X5 LBS BLOCK NET WEIGHT NET WEIGHT: 45000 LBS (20430 KGS) GROSS WEIGHT:54000 LBS (24516 KGS) EU APPROVAL NO. 1521 INVOICE NO & DATE : 21/SI/2021-22 DTD 09/07/2021 FREIGHT PREPAID SB NO. 3032109 DT. 10.07.2021 THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** TO THE CARRIER"	KGS 24516.000	
Total Tare wgt. 4600 KGS Total No.of Items 1500 Total Gross wgt. 24516.000 KGS			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 10). 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.
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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. For MAC AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE COCHIN, INDIA 13-JUL-2021	SHIPPED ON BOARD DATE 13-JUL-2021	