



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

SCAC Code: MSCU

BILL OF LADING No. MEDUE7910668
DRAFT *Port-to-Port* or *Combined Transport* (see Clause 1)

SHIPPER:
 VKM FOODS PRIVATE LIMITED
 202, RAHEJA ARCADE, PLOT NO. 61,
 SECTOR-11, CBD BELAPUR,
 NAVI MUMBAI, PIN 400 614 DISTRICT-THANE,
 STATE - MAHARASHTRA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LEI X0ES
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190
 Tel: +351 229396500, Fax: +351 229385095
 EMAIL: prt-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9857183
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 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
 INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage

CONTINUED IN DESC. OF PACKAGE AND GOODS

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S. A.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S. A.,
 AVENIDA FERREIRA DE CASTRO,
 73, 4745-251 GUIDOES, PORTUGAL
 EORI no: PT503066397

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC AURIGA V. 1S409A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG08182049 XXXXX	PORT OF DISCHARGE LEI X0ES, PORTUGAL	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
TEMU9531404/40HR CARRIER SEAL/FX29030115 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2134 CARTONS TOTAL 2134 MASTER CARTONS FROZEN CUT SQUID SKIN ON IQF - 21340.00 KGS SCIENTIFIC NAME: UROTEUTHIS DUVAUCELII HS CODE : 030743 AS PROFORMA INVOICE No PI/M/23-24/74R CFR LEI X0ES, PORTUGAL INVOICE NUMBER : VKM/T/23-24/92 DATE: 11.03.2024 DOCUMENTARY CREDIT NUMBER : 976-01-0629572 DATE: 11.03.2024 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT: 23474.00 KGS NET WEIGHT WITH GLAZE : 21340.00 KGS NET WEIGHT WITHOUT GLAZE: 17072.00 KGS S/B No. : 8218244 Date: 11/03/2024	KGS 23474.000	CBM 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
PLACE AND DATE OF ISSUE Mumbai 14-MAR-2024	RECEIVED FOR SHIPMENT 14-MAR-2024

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



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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 (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>TEMPERATURE: MINUS 21 DEGREE CELSIUS SHIPPER'S COUNT STOW & LOAD FREIGHT PREPAID</p> <p>'' THE TEMPERATURE TO BE SET AT -21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS" Temperature Set Point : -21C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***</p>	KGS	CBM
<p>Total Tare wgt. 4600 KGS Total No. of Items 2134 Total Gross Cargo Weight. 23474.000 KGS Total Volume. 40.0000 CBM</p>			

DRAFT

PLACE AND DATE OF ISSUE Mumbai 14-MAR-2024	SIGNED ON BEHALF OF THE SHIPPER RECEIVED FOR SHIPMENT 14-MAR-2024	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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