See website for large version of the reverse | Ver página Web para términos у 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. MEDUIF617407 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 1/1CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER VKM FOODS PRIVATE LIMITED PORT OF DISCHARGE AGENT ADDRESS MSC JEDDAH 202 RAHEJA ARCADE, PLOT NO. 61, SECTOR 11, Mediterranean Shipping Company (Saudi) W.L.L. Al-Rawdah Bus. ctr., 2nd Floor, Door no 202&203 Al- Rawdah Dist., Prince Saud al Faisal street CBD BELAPUR, NAVI MUMBAI, PIN-400 614, DISTRICT-THANE. MAHARASHTRA, INDIA Tel:+966 126829009, Fax:+966 126900670 EMAIL: sa127-import_group_j eddah@msc. com FCL/FCL CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO THE ORDER OF NATIONAL BANK OF FUJAIRAH PJSC FUL/FUL LI Oyds / IMO NUMBER = 9465291 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF CONTAINER DEMURRAGE FREE TIME 15 DAYS, THERE AFTER DEMURRAGE CHARGES SAR 50.00/20' SAR 100.00/40' AND SAR 100.00/20' SAR 200.00/40' FOR REEFER BOXES. SHIPPER LOAD, STOW AND COUNT SAID TO CONTAIN Carrier has no liability or responsibility whatsoever for thermal loss or NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify 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 see Clause 20) NOTIFY-I : ROYAL FUTURE COMPANY LTD., AL MANNAR, AL FAISALIAH, P.O.BOX NO.10926, DAMMAM 31443, KINGDOM OF SAUDI ARABIA such temperatures NOTIFY-II : NATIONAL BANK OF FUJAIRAH PJSC VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) MSC REGULUS V. IS307A NHAVA SHEVA XXXXXXXX PORT OF DISCHARGE BOOKING REF. SHIPPER'S REF PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) EBKG04986070 XXXXX JEDDAH XXXXXXXX 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 GESU9597946/40HR 2079 CARTONS 24948.000 CARRIER SEAL/FX23901538 1X40 FCL REEFER Tare Wt : 4690 1) FROZEN PD SHRIMPS, QUANTITY: 20290 KGS 2) FROZEN PD TAILON SHRIMPS, QUANTITY: 500 KGS ALL OTHER DETAILS ARE AS PER BENEFICIARY'S PROFORMA INVOICE NUMBER: PI/D/22-23/48R DATED 08TH FEB 2023. PRICE TERMS: CFR JEDDAH , SAUDI ARABIA PACKING : 10 X 1 KG FROZEN WEIGHT & NET COUNT 35% GLAZE THE GOODS ARE OF INDIAN ORIGIN H. S. CODE : 030617 INVOICE NUMBER: VKM/S/22-23/078 DATE: 15.02.2023 DOCUMENTARY CREDIT NUMBER: TF2304247412 DATE: 13.02.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. D-154/1 & D-155, TTC INDUSTRIAL AREA, SHIRAVANE, DISTRICT THANE, NAVI MUMBAI - 400706. MAHARASHTRA, INDIA. 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 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. CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Carrier - see Clause 14.1) 1 CNTR XXXXX PLACE AND DATE OF ISSUE SHIPMENT Mumbai 18-FEB-2023 18-FEB-2023

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CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER-CARRIER NO			RESPONSIBL	E (see Clause 14)
Container Numbers, Seal Numbers and Marks	Description of Packages and (Continued on further Bill of Lading Rider p	d Goods age(s), if applicable)	Gross Cargo Weight	Measurement
	GROSS WEIGHT: 24948.00 KGS NETT WEIGHT :20790.00 KGS S/B.NO. FREIGHT PREPAID REEFER CARGO ''THE TEMPERATURE TO BE SET AT -18 DEGR IN ACCORDANCE WITH SHIPPER INSTRUCTIONS' Temperature Set Point : -18C		KGS	
PLACE AND DATE OF ISSUE		ei ght. 24948.000 KGS	anean Shipping Cor	mpany S.A.
Mumbai 18-FEB-2023	SHIPMENT 18-FEB-2023			