



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF757211
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 AQUATICA FROZEN FOODS GLOBAL PVT LTD
 D. NO. 1-116/4/1 & 2, PLOT NO. 401 & 402 VI SALAKSHI NAGAR,
 VI SAKHAPATNAM 530043 ANDHRAPRADESH, INDIA

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF THE SHIPPER

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC BALTIMORE
 Mediterranean Shipping Company (USA) Inc. The World Trade Center - Suite 1820
 401 E. Pratt Street
 Tel : +1 4106317567,
 EMAIL: usa-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9316359
 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)
 NOTIFY-I : AZ GEMS INC
 405 MISSOURI CT, REDLANDS,
 CA TEL : 909-798-3057
 NOTIFY-II : PEGASUS SHIPPING INC
 505 N. BRAND BLVD, SUITE # 210
 GLENDALE, CA 91203
 TEL : 818-844-3510

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC SPRING III V. SI 308R

PORT OF LOADING
 ENNORE, INDIA

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

BOOKING REF. (or) SHIPPER'S REF.
 EBKG05050151 XXXXX

PORT OF DISCHARGE
 BALTIMORE

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
TTNU8489935/40HR CARRIER SEAL/FX22433214 Tare Wt : 4700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1100 CARTON TOTAL 1100 CARTONS 1100 CARTONS OF RAW FROZEN IQF PDT0 WHITE SHRIMPS "MEMBERS MARK" BRAND PACKED 16 X 2 LBS PER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-343/22-23 DT. 22.02.2023 PO # AZ15705 LOT # 217293 FREIGHT PREPAID NET WT: 15,980.80 KGS (35,200.00 LBS) GROSS WT: 20,775.04 KGS (45,760.00 LBS) TEMP. MINUS 20 SB # 7975800 Dt. 22.02.2023. Temperature Set Point : -20C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Detention Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.	KGS 20775.040	
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

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 XXXXX

PLACE AND DATE OF ISSUE
 Chennai 02-MAR-2023

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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 1 CNTR

SHIPPED ON BOARD DATE
 02-MAR-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

**BILL OF LADING No. MEDUIF757211
 RIDER PAGE**

SCAC Code: MSCU

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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
Total Tare wgt. 4700 KGS	Total No. of Items 1100 Total Gross wgt. 20775.040 KGS		

DRAFT

PLACE AND DATE OF ISSUE

Chennai 02-MAR-2023

SHIPPED ON BOARD DATE

02-MAR-2023

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