



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIF983643**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

|   |                         |
|---|-------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's<br>1/1 | NO. OF RIDER PAGES<br>1 |
|---|-------------------------|

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

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC BARCELONA  
 Mediterranean Shipping Company Espana SLU Carrer del Foc 30-36  
 Tel : +34 935082300, Fax: +34 935082301  
 EMAIL: esp-info@msc.com  
 FCL/FCL

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO ORDER OF CONGELADOS Y ESPECIALIDADES BARRUFET, S. L.

Li o y d s / IMO Number = 9317937  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 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  
 INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 CONGELADOS Y ESPECIALIDADES BARRUFET, S. L.  
 PHONE: 0034935564742, FAX: 0034935564745.

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|---|--|--|
| <b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9)<br>MSC TAMPICO V. XA310A | <b>PORT OF LOADING</b><br>NHAVA SHEVA, INDIA | <b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXX |
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| <b>BOOKING REF.</b> (or) SHIPPER'S REF.<br>EBKG05172466 XXXXX | <b>PORT OF DISCHARGE</b><br>BARCELONA, SPAIN | <b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2)<br>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 |
|---|--|--------------------|-------------|
| MSCU7402420/40HR<br>CARRIER SEAL/FX24075786<br>Tare Wt : 4690                       | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>2900 CARTONS<br>1 X 40 FCL<br>FROZEN CUT SQUID SKIN ON IQF<br>PACKING : 6X1 KG WITH 20% GLAZE - 1785 CARTONS<br>FROZEN BABY SQUID<br>PACKING : 12X1 KG, WITH 10% GLAZE<br>BLOCK - 1115 CARTONS<br>TOTAL NUMBER OF CARTONS: 2,900<br>TOTAL WEIGHT IN KGS: 24,090.00<br>AS PER PROFORMA INVOICE<br>NUMBER: PI/D/22-23/68 R<br>DATED 02/02/2023<br>CFR BARCELONA, SPAIN<br>INCOTERMS 2020<br>HS CODE : 030743<br>S/B No. : 8401584 Date: 11/03/2023<br>SCIENTIFIC NAME: LOLIGO DUVAUCELLI<br>INVOICE NUMBER : VKM/S/22-23/083<br>DATE: 11.03.2023<br>PROCESSING PLANT:<br>VKM FOODS PRIVATE LIMITED | KGS<br>26287.250   |             |
| 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**  
Mumbai 16-MAR-2023

~~XXXXXXXXXXXXXXXXXXXX~~ RECEIVED FOR SHIPMENT  
16-MAR-2023



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUIF983643  
 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>PLOT NO. D-154/1 &amp; D-155,<br/>                     TTC INDUSTRIAL AREA,<br/>                     SHIRVANE, DISTRICT THANE,<br/>                     NAVI MUMBAI - 400706.<br/>                     MAHARASHTRA, INDIA<br/>                     GROSS WEIGHT: 26287.25 KGS<br/>                     NET WEIGHT : 24090.00 KGS<br/>                     FREIGHT PREPAID<br/>                     REEFER CARGO<br/>                     *STATE-MAHARASHTRA, INDIA<br/>                     "THE TEMPERATURE TO BE SET AT -18 DEGREES CELCIUS IN<br/>                     ACCORDANCE WITH SHIPPER'S INSTRUCTIONS"<br/>                     Temperature Set Point : -18C</p> <p>Total Tare wgt. 4690 KGS Total No. of Items 2900 Total Gross Cargo Weight. 26287.250 KGS</p> | KGS                |             |

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|   |   |   |
|---|---|---|
| PLACE AND DATE OF ISSUE<br>Mumbai 16-MAR-2023 | <p><del>SHIPPED ON BOARD DATE</del><br/>                     RECEIVED FOR SHIPMENT<br/>                     16-MAR-2023</p> | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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