See website for large version of the reverse | Ver página Web para términos y 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 MEDUIU005423

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland			DRAFT Transport (see Clause 1)				
SC Website : www.msc.co		SCAC Code: MSCU	1	OF ORIGINAL B/L's	NO. OF RID	ER PAGES 1	
SHIPPER: AQUATICA FROZEN FOODS GLOBAL PVT LTD D.NO.1-116/4/1 & 2, PLOT NO. 401 & 402 VISALAKSHINAGAR, VISAKHAPATNAM 530043 ANDHRAPRADESH, INDIA			CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC NEW YORK Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) - 4th Floor Tel:+1 2127644800, Fax:+1 2127648592 EMAIL: usa-info@msc. com				
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER OF SHIPPER			FCL/FCL LI oyds / 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.				
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) NOTIFY-1 : QUIRCH FOODS LLC 2701 S LE JEUNE RD, 12TH FLOOR CORAL GABLES FL 33134 PH : (305) 691-3535 Contact: HANNA SILVA 305-691-3535 NOTIFY-11 : PEGASUS SHIPPING INC 505 N. BRAND BLVD, SUITE # 210 GLENDALE, CA 91203 TEL : 818-844-3510 Contact name: YU ZHANG			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***				
		PORT OF LOADING ENNORE, INDIA			T: (Combined	d Transport ONLY - see Clauses 1 & 5.2)	
BOOKING REF. (or) EBKG05186402	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE SAVANNAH, GA, USA.		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5. XXXXXXXX		see Clauses 1 & 5.2)	
PARTICULARS FURNIS	HED BY THE S	HIPPER - NOT CHECK	KED BY CARR	IER - CARRIER	NOT RE	SPONSIBLE	(see Clause 14)
Container Numbers, Seal Numbers and Marks		Description of Pac (Continued on attached Bill of La	kages and Goods ding Rider page(s), if	applicable)		Gross Cargo Weight	Measurement
	1750 CARTON 1750 CARTONS "DIAMOND REE PACKED 10 X SCIENTIFIC N INV NO. AFF- PO # 1533530 LC NO. IMP100 FREIGHT PREF SB # 8418794 NET WT: 15,8 GROSS WT: 20 THE TEMPERAT ACCORDANCE W Temperature ***CONTINUED Detention De from the ext on-carriage	AD STOW COUNT OF RAW FROZEN IQF F" BRAND 2 LB PER CARTON IAME: LITOPENAEUS VANN 359/22-23 DT. 11.03.2 007416 AID 90.000 KGS (35,000 L 0,657.000 KGS (35,000 L 0,657.000 KGS (45,500 URE TO BE SET AT MINU ITH SHIPPER'S INSTRUC Set Point : -20C O IN CARRIER'S AGENTS murrage costs accrueed raordinary disorders of cargo to final pla	B PER CARTON E: LI TOPENAEUS VANNAMEI D/22-23 DT. 11. 03. 2023 H16 C: .13. 03. 2023. 000 KGS (35, 000 LBS) GT. 000 KGS (45, 500. 00 LBS) E: TO BE SET AT MINUS 20 DEGREE CELCIUS IN H SHI PPER' S INSTRUCTION.				
FREIGHT PREPAID	Ad Valorem CAR	RIER'S RECEIPT (No. of Cntrs of		RECEIVED by the Carrieu stated herein) the total nu indicated in the box entitil and conditions hereof froi Discharge or Place of Del OF LADING THE MERC OTHERWISE INCORPOR THIS BILL OF LADINC CARRIER'S APPLICABLI MERCHANT. If this is a negotiable (To endorsed must be surre outstanding Freight and ci this is a non-negotiable (so or issue a Delivery Ord against the surrender of national law at the Port of IN WITNESS WHEREOF of Lading stated at the top of Lading stated at the top of Lading has been surren	mber or quantil ed Carrier's Rid m the Place of Ivery, whicheve HANT EXPRE DNDITIONS, ATED ON THIE E TARIFF AS Order / of) Bill Indered by the harges) in exch traight) Bill of I er (after paym one original I Discharge or P the Carrier or b, all of this ten dered all other	ty of Containers or otl ecceipt for carriage su l'Receipt or Port of L rr is applicable. IN AC SSLY ACCEPTS AN WHETHER PRINTE S SIDE AND ON THE TERMS AND ON IF THEY WERE AL of Lading, one origin a Merchant to the C hange for the Goods of Lading, the Carrier sh tent of outstanding F Bill of Lading or in "lace of Delivery which their Agent has signe or and date, and whe Bills of Lading shall b	her packages or units bject to all the terms oading to the Port of CEPTING THIS BILL ID, AGREES TO ALL ID, AGREES TO ALL
Charges paid - see Clause 7.3) XXXXX	1 0	er - see Clause 14.1) NTR					
PLACE AND DATE OF ISSUE	SHIP	PED ON BOARD DATE					
Chennai 17-MAR-2023		IAR-2023					
Standard	I Edition - 02/2015	TERMS CONTIN	UED ON REVERSE	J			

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	ANEAN SHIPPING COMPANY S.A.	BILL OF LADING NO.MI RIDER PAGE	EDUIU005	423
30	SCAC Code: MSCU	Page <u>1</u> of <u>1</u>		
CONTINUATION OF PARTI	CULARS FURNISHED BY THE SHIPPER-NOT CH		T RESPONSIBL	E (see Clause 14)
Container Numbers, Seal Numbers and Marks	Description of Packages an (Continued on further Bill of Lading Rider	id Goods page(s), if applicable)	Gross Cargo Weight	Measurement
Numbers and Marks	Continued on further Bill of Lading Rider		Gross Cargo Weight	Measurement
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	ranean Shipping Con	npany S.A.
Chennai 17-MAR-2023	17-MAR-2023			
	Standard Edition - 02/2015			