



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIU289076**  
**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 0	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO ORDER OF SHIPPER		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC LE HAVRE MSC - Mediterranean Shipping Company France S.A.S. C.H.C.I. 182 Quai George V. Tel : +33 232746800, Fax: +33 232746810 EMAIL: fra-info@msc.com FCL/FCL LI oyd s / IMO Number = 9316359 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			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) GELPECHE SAS RUE RENE FONCK - D2A NANTES ATLANTIQUE 44860 ST AIGNAN DE GRAND LIEU, FRANCE.					

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 313R		PORT OF LOADING ENNORE, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
BOOKING REF. (or) EBKG05321977		SHIPPER'S REF. XXXXX		PORT OF DISCHARGE LE HAVRE, FRANCE	
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
TRIU8761842/40HR CARRIER SEAL/FX23981834 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1998 CARTON TOTAL 1998 CARTONS 1998 CARTONS OF RAW FROZEN IQF PEELED & DEVEINED TAIL OFF VANNAMEI SHRIMPS 20% GLAZE, FWT / FCT "GELPECHE" BRAND PACKING : 10 X 1 KG PER MASTER CARTON INV. NO. AFF-369/22-23 DT. 28.03.2023 ORDER NUMBER : F23 AFG 01 SB # 8904020 Dt. 29.03.2023. NET WT: 15,984.000 KGS FROZEN WT: 19,980.000 KGS GROSS WT: 22,977.000 KGS FREIGHT PREPAID Temperature Set Point : -20C	KGS  22977.000	
Total Tare wgt. 4750 KGS Total No. of Items 1998 Total Gross Cargo Weight. 22977.000 KGS			

<b>FREIGHT &amp; CHARGES</b> 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) XXXXX paid - see Clause 7.3)		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) XXXXX	
PLACE AND DATE OF ISSUE Chennai 06-APR-2023		SHIPPED ON BOARD DATE 06-APR-2023	
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.			