



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIU686958**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
---	-------------------------

**SHIPPER:**  
 M/S. ALPS ICE & COLD STORAGE PVT. LTD.  
 30, APMC YARD, MAFCO COMPOUND, VASHI,  
 NAVI MUMBAI 400703 MAHARASHTRA, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC ST PETERSBURG  
 Mediterranean Shipping Company Rus, LLC Moskovskiy prospekt 97 LIT. A  
 Tel: +7 8123465764, Fax: +7 8123465763  
 EMAIL: rus-stpetersburg@msc.com  
 FCL/FCL  
 Li o y d s / I M O Number = 9304459

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 ZAPFISH LTD.  
 236029, RUSSIA, KALINI NGRAD OBLAST, KALINI NGRAD,  
 GORKOGO, STR., 96, BUILDING 1,  
 OFFICE 75, INN 3906378823.

DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 Merchant declares to Carrier that the goods, persons, entities and bodies for which this booking applies are in full compliance with all national and international restrictions related Russia, including but not limited to EU, US, UK and Swiss restrictions.  
 At the light of the special circumstances resulting from the armed conflict between Russia and Ukraine, the Carrier expressly reserves its rights to charge to the Merchant any additional costs, expenses and/or delay whatsoever accrued at load port, in transit, at transhipment port and/or at destination pursuant to its Bill of Lading terms and conditions, clause 13.  
 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  
 \*\*\*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)  
 ZAPFISH LTD.  
 236029, RUSSIA, KALINI NGRAD OBLAST, KALINI NGRAD,  
 GORKOGO, STR., 96, BUILDING 1, OFFICE 75,  
 INN 3906378823.

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC LISBON V. 1P317A	<b>PORT OF LOADING</b> NHAVA SHEVA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
--	--	--

<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG05525049 XXXXX	<b>PORT OF DISCHARGE</b> ST. PETERSBURG, RUSSIA	<b>PLACE OF DELIVERY:</b> (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
TRIU8017770/40HR CARRIER SEAL/FX27348160 Tare Wt : 4750 ESEAL# : SPPL02416242	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1935 CARTONS 1 X 40 FT FCL COVERING TOTAL 1935 MASTER CARTONS 1435 CARTONS OF VANNAMEI SHRIMPS, HEADLESS, SHELL ON, TAIL ON, RAW FROZEN, BLOCK FROZEN, 250 CARTONS OF VANNAMEI SHRIMPS, PEELED, DEVEINED, TAIL ON, RAW FROZEN, IQF, 250 CARTONS OF VANNAMEI SHRIMPS, PEELED, DEVEINED, TAIL OFF, BLANCHED, IQF. SCIENTIFIC NAME: LI TOPENAEUS VANNAMEI CONTRACT NO. 1216 HS CODE: 030617 PROCESSED & PACKED BY: M/S. ALPS ICE & COLD STORAGE PVT LTD, 30, APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703 MAHARASHTRA, INDIA. PLANT APPROVAL NO. 1108 SHIPPING Bill No. _____ DT. 26.04.2023 VETERINARY CERTIFICATE NO. "SHIPMENT EFFECTED IN 1X40 FT REFRIGERATED CONTAINER. TEMPERATURE SET AT MINUS 18C".	KGS  24754.550	CBM  40.0000
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).

<b>FREIGHT PREPAID</b>	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.
------------------------	--

<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
<b>PLACE AND DATE OF ISSUE</b> Mumbai 30-APR-2023	<del>XXXXXXXXXXXXXXXXXX</del> <b>RECEIVED FOR SHIPMENT</b> 30-APR-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. MEDUIU686958  
RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

**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
	<p>TOTAL NET WEIGHT : 21531.200 KGS                      NET DEGLAZED WEIGHT : 20148.000 KGS                      TOTAL GROSS WEIGHT: 24754.550 KGS                      "shipper's data log number EML22C103788                      - Not acknowledge by carrier and without prejudice the terms of contract."                       ''THE TEMPERATURE TO BE SET AT -18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS"                      Temperature Set Point : -18C                       ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***                      for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures                      At the light of the special circumstances resulting from the armed conflict between Russia and Ukraine, the Carrier expressly reserves its rights to charge to the Merchant any additional costs, expenses and/or delay whatsoever accrued at load port, in transit, at transhipment port and/or at destination pursuant to its Bill of Lading terms and conditions, clause 13</p>	KGS	CBM
<p>Total Tare wgt. 4750 KGS Total No. of Items 1935 Total Gross Cargo Weight. 24754.550 KGS Total Volume. 40.0000 CBM</p>			

DRAFT

PLACE AND DATE OF ISSUE Mumbai 30-APR-2023	<p><del>SHIPPED ON BOARD DATE</del> 30-APR-2023</p> <p>RECEIVED FOR SHIPMENT</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
---	--	---