

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

BILL OF LADING No. MEDUIV004193
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	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
 Li oyd s / IMO Number = 9243394
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 ARTIFICIAL IMPORT, S. L.
 C/ GUTIERREZ SOLANA, 8 - 2 DR 28036 MADRID SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 ARTIFICIAL IMPORT, S. L.
 C/ GUTIERREZ SOLANA, 8 - 2 DR 28036 MADRID SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC DARIEN V. 1M319A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05692854 XXXXX	PORT OF DISCHARGE BARCELONA, SPAIN	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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
TRIU8508747/40HR CARRIER SEAL/FX27348642	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3400 CT 1X40FCL REEFER TOTAL 3400 MASTER CARTONS CONTRACT: PI/M/22-23/062 FROZEN CUT SQUID SKIN ON IQF (LOLIGO DUVAUCELLI) UNTREATED/WITHOUT ADDITIVES SIZE 20/40 PACKING : 1X6 KG BULK CARTON WITH 20PERCENT GLAZE (4.8 KG NET): 3,400 CARTONS / 20,400 KG TOTAL : 3,400 CARTONS CFR BARCELONA , SPAIN SPECIES: LOLIGO DUVAUCELLI DOCUMENTARY CREDIT NUMBER: 009770106035710C DATE: 26.04.2023 INVOICE NUMBER : VKM/T/23-24/13 DATE: 15.05.2023 GROSS WEIGHT : 22780.000 KGS NET WEIGHT WITH GLAZE : 20400.000 KGS NETT WEIGHT WITHOUT GLAZE: 16320.000 KGS PROCESSING PLANT:	KGS 22780.000	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).

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

PLACE AND DATE OF ISSUE Mumbai 18-MAY-2023	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 18-MAY-2023
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**BILL OF LADING No. MEDUIV004193
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 (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
<p>Total No. of Items 3400</p>	<p>VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M. I. D. C TALOJA INDUSTRIAL ESTATE, TALUKA PANVEL, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA FREIGHT PREPAID THIS IS TO STATE THAT THE GOODS ARE CARRIED IN REFRIGERATED CONTAINER AT -21 DEGREES CELSIUS THE TEMPERATURE TO BE SET AT -21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS *STATE-MAHARASHTRA, INDIA Temperature Set Point : -21C</p> <p>Total Gross Cargo Weight. 22780.000 KGS Total Volume. 40.0000 CBM</p>	<p>KGS</p>	<p>CBM</p>

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<p>PLACE AND DATE OF ISSUE Mumbai 18-MAY-2023</p>	<p>SHIPPERS RECEIVED RECEIVED FOR SHIPMENT 18-MAY-2023</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>
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