



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIV129164
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 1
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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 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
 FCL/FCL
 Lloyds / 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.
 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***

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NOTIFY-I : AZ GEMS INC
 405 MISSOURI CT, REDLANDS, CA TEL : 909-798-3057
 NOTIFY-II : PEGASUS SHIPPING INC
 505 N. BRAND BLVD #210 GLENDALE, CA 91203
 TEL : 818-844-3510

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 322R	PORT OF LOADING ENNORE, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05760758 XXXXX	PORT OF DISCHARGE JACKSONVILLE, UNITED STATES	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
TTNU8184812/40HR CARRIER SEAL/FX24127964 Tare Wt : 4730	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1900 CARTON TOTAL 1900 CARTONS 1900 CARTONS OF FROZEN IQF COOKED PD WHITE SHRIMPS "GREAT VALUE" BRAND PACKED 24 X 12 OZ PER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-059/23-24 DT. 24.05.2023 PO # AZ16465 LOT # 6001226 FREIGHT PREPAID SB # 1318461 Dt. 26.05.2023. NET WT: 15,526.80 KGS (34,200.00 LBS) GROSS WT: 20,184.84 KGS (44,460.00 LBS) THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Detention Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.	KGS 20184.840	
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
PLACE AND DATE OF ISSUE Chennai 01-JUN-2023	SHIPPED ON BOARD DATE 01-JUN-2023

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



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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
Total Tare wgt. 4730 KGS	Total No. of Items 1900 Total Gross wgt. 20184.840 KGS		

DRAFT

PLACE AND DATE OF ISSUE Chennai 01-JUN-2023	SHIPPED ON BOARD DATE 01-JUN-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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