See website for large version of the reverse Ver página	Web para té	rminos y condiciones Смотрите ве	5-сайт для ознакомлени	ия с условиями и положениями 提单	的条款和条件详请见网	站 www.msc.com	
MEDITERRANEAN S 12-14, chemin Rieu, 1208 GENEVA, Swi Website: www.msc.com	HIPPIN tzerland		BILL OF L DRAFT NO. & SEQUENCE OF	ADING No. ME	"Port- Trans	046 to-Port" or "Combined port" (see Clause 1)	
		SCAC Code: MSCU	l	/1	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 CHARLESTON Mediterranean Shipping Company (USA) Inc. 700 Watermark Blvd Tel:+1 8439714100, Fax: +1 8439711155 EMAIL: USA-info@msc.com				
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER OF SHI PPER			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-I: OUI RCH FOODS LLC 2701 S LE JEUNE RD, 12TH FLOOR CORAL GABLES FL 33134 PH: (305) 691-3535 CONTact: HANNA SILVA 305-691-3535 NOTIFY-II: 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, Detention Demurrage costs accrued over the applicable free time and resulting ***CONTINUED IN DESC. OF PACKAGE AND GOODS***				
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI323R		PORT OF LOADING ENNORE, INDIA	PLACE OF RECEIPT: (Combine XXXXXXXX		d Transport ONLY - s	ee Clauses 1 & 5.2)	
BOOKING REF. (or) SHIP	PER'S REF.	PORT OF DISCHARGE		PLACE OF DELIVERY: (Combine	ed Transport ONLY -	see Clauses 1 & 5.2)	
EBKG05768213	XXXXX	SAVANNAH, GA, U.S.A		XXXXXXX			
	THE S	Description of Pac		RIER - CARRIER NOT RESPONSIBLE (see Clause 14) Gross Cargo			
Container Numbers, Seal Numbers and Marks		(Continued on attached Bill of La		applicable)	Weight	Measurement	
		S) S.T.C DAD STOW COUNT			KGS	CBM	
CARRIER SEAL/FX24130122 Tare Wt : 4540 OF R "DIA PACK SCIE INV PO # LC N SB # NET GROS FREI TEMP THE ACCO Temp ***C	TOTAL 3500 CARTONS OF RAW FROZEN LOF PD WHITE SHRIMPS "DIAMOND REEF" BRAND PACKED 5 X 2 LB PER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-067/23-24 DT. 29. 05. 2023 PO # 1554788 LC No. IMP10007543 SB # 1397009 Dt. 30. 05. 2023. NET WT: 15, 890. 000 KGS (35, 000 LBS) GROSS WT: 20, 657. 000 KGS (45, 500. 00 LBS) FREIGHT PREPAID TEMP. MINUS 20 THE TEMPERATURE TO BE SET AT -20 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -20C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***					40. 0000	
from Contai ner Numbers, Seal Numbers, M				erienced at destination ^ Pages	in the		
FREIGHT & CHARGES Cargo shall not be FREIGHT PREPAID	delivered u	nless Freight & Charges are paid	S in a contract of the contrac	RECEIVED by the Carrier in apparent of stated herein) the total number or quant indicated in the box entitled Carrier's R and conditions hereof from the Place or Discharge or Place of Delivery, whichever the Termina of the Merchant Expression of the Merchant Corporation of the Merchant of the M	ity of Containers or othe teceipt for carriage sulf Receipt for carriage sulf Receipt or Port of L. er is applicable. IN AC ESSLY ACCEPTS AN WHETHER PRINTE IS SIDE AND ON THE TERMS AND CON IF THEY WERE AL I of Lading, one origin e Merchant to the C thange for the Goods of Lading, the Carrier sheent of outstanding Bill of Lading or in Place of Delivery which their Agent has signe or and date, and whe or and or	ner packages or units bipect to all the terms bading to the Port of CEPTING THIS BILL D AGREES TO ALL D, STAMPED OR REVERSE SIDE OF IDITIONS OF THE L SIGNED BY THE all Bill of Lading, duly arrier (together with or a Delivery Order. If all deliver the Goods reight and charges) accordance with the lever is applicable. d the number of Bills rever one original Bill server	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	Carri	RIER'S RECEIPT (No. of Cntrs o er - see Clause 14.1) CNTR		SIGNED on behalf of the Carrier MS			
PLACE AND DATE OF ISSUE	SHIP	PPED ON BOARD DATE					
Chennai 08-JUN-2023	08-5	JUN-2023				J	

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BILL OF LADING No.MEDUIV150046 **RIDER PAGE**

SCAC Code: MSCU Page _1 of _1_

Container Numbers, Seal Numbers and Marks	ULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER-CARRIER NOT		. ⊑ (see Clause 1
Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measuremen
	on-carriage of cargo to final place of delivery.		
otal Tare wgt. 4540 KGS	Total No.of Items 3500 Total Gross Cargo Weight. 20657.000 KGS Total Volu	ime. 40.0000	СВМ

Standard Edition - 02/2015

08-JUN-2023

Chennai 08-JUN-2023