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12-14, chemin Rieu, 1208	GENEVA, Switzerland	G COMPANY S.A.	BILL OF L	LADING No). ME	"Port-t)61 o-Port" or "Combined port" (see Clause 1)	
SC Website : www.msc.co	om	SCAC Code: MSCU	NO. & SEQUENCE (OF ORIGINAL B/L's	NO. OF RID	ER PAGES		
SHIPPER: AQUATI CA FROZEN FOODS GL D. NO. 1-116/4/1 & 2, PLOT VI SAKHAPATNAM 530043 ANE CONSIGNEE: This B/L is not negotiabl TO ORDER OF SHIPPER	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DI SCHARGE AGENT ADDRESS MSC NEW YORK Medi terranean 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 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							
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, SUITE # 210 GLENDALE, CA 91203 TEL : 818- 844-3510			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 "NO CARGO SAMPLES TO BE TAKEN BEFORE ***CONTINUED IN DESC. OF PACKAGE AND GOODS***					
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI322R		PORT OF LOADING PLACE OF RECEIPT: (Combine ENNORE, I NDI A XXXXXXXX		d Transport ONLY - see Clauses 1 & 5.2)				
BOOKING REF. (or) EBKG05768774	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE NEW YORK, UNI TED STA	TES	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2 CHI CAGO, UNI TED STATES				
PARTICULARS FURNIS	HED BY THE S	HIPPER - NOT CHECK	ED BY CARR	IER - CARRIER	NOT RE	SPONSIBLE	(see Clause 14)	
Container Numbers, Seal Numbers and Marks		Description of Pack Continued on attached Bill of Lac		applicable)		Gross Cargo Weight	Measurement	
	1X40' CNTR(S SHIPPER'S LO	5) S.T.C AD STOW COUNT				KGS	CBM	
TEMU9627126/40HR CARRIER SEAL/FX239880001350 CARTON TOTAL 1350 CARTONS19122.48040.0000Tare Wt : 4560TOTAL 1350 CARTONS TWH TE GOLD" BRAND PACKED 6 X 4 LBS PER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-056/23-24 DT.23.05.2023 PO # AZ16754 FREIGHT PREPAID NET WT: 14,709.60 KGS (32,400.00 LBS) GROSS WT: 19,122.48 KGS (42,120.00 LBS) SB # 1248943 Dt.24.05.2023. TEMP_MINUS 20 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER" MSC expressly reserves its rights to invoice to the Merchant any Storage,40.0000							40. 0000	
FREIGHT & CHARGES Carg	 o shall not be delivered ur	less Freight & Charges are paid		RECEIVED by the Carrie				
and conditions hereof from the Place Discharge or Place of Delivery, whiche OF LADING THE MERCHANT EXPR THE TERMS AND CONDITIONS, OTHERWISE INCORPORATED ON TT THIS BILL OF LADING AND THE CARRIER'S APPLICABLE TARIFF A: MERCHANT. If this is a negotiable (To Order / of) B endorsed must be surrendered by th outstanding Freight and charges) in ex- this is a non-negotiable (straight) Bill o or issue a Delivery Order (after pay against the surrender of one original national law at the Port of Discharge or IN WITNESS WHEREOF the Carrier o of Lading stated at the top, all of this te of Lading has been surrendered all other					mber or quanti ed Carrier's R m the Place of ivery, whicheve HANT EXPRE ONDITIONS, AATED ON THI 5 AND THE E TARIFF AS Order / of) Bill ndered by the harges) in excl traight) Bill of er (after paym one original Discharge or F the Carrier or b, all of this ten idered all other	Receipt for carriage subject to all the terms of Receipt or Port of Loading to the Port of veri sapplicable. IN ACCEPTING THIS BILL ESSLY ACCEPTS AND AGREES TO ALL WHETHER PRINTED, STAMPED OR IIS SIDE AND ON THE REVERSE SIDE OF E TERMS AND CONDITIONS OF THE S IF THEY WERE ALL SIGNED BY THE II of Lading, one original Bill of Lading, duly the Merchant to the Carrier (together with change for the Goods or a Delivery Order. If I Lading, the Carrier shall deliver the Goods ment of outstanding Freight and charges) Bill of Lading or in accordance with the Place of Delivery whichever is applicable. r their Agent has signed the number of Bills nor and date, and wherever one original Bill		
DECLARED VALUE (only applicable i Charges paid - see Clause 7.3) XXXXX	Carri	RIER'S RECEIPT (No. of Cntrs o er - see Clause 14.1) NTR	r Prkgs rovd by S	SIGNED ON Dehalf of th	e Carrier MS	u wediterranean Shi	pping Company S.A.	
PLACE AND DATE OF ISSUE	SHIP	PED ON BOARD DATE						
Chennai 01-JUN-2023		UN-2023		•				
Standard Edition - 02/2015 TERMS CONTINUED ON REVERSE								

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12-14, chemin Rieu, 120	MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : WWW.MSC.com							
	SCAC Code: MSCU	Page <u>1</u> of <u>1</u>						
CONTINUATION OF PARTI	CULARS FURNISHED BY THE SHIPPER-NOT CHI			E (see Clause 14)				
Container Numbers, Seal Numbers and Marks	Description of Packages an (Continued on further Bill of Lading Rider	d Goods page(s), if applicable)	Gross Cargo Weight	Measurement				
	Detention Demurrage costs accrued over from the extraordinary disorders curren on-carriage of cargo to final place of	ntly experienced at destination	esulting in the					
Total Tare wgt. 4560 KG	5 Total No.of Items 1350 Total Gross wgt. 19	9122.480 KGS Total Volume. 40.0	DOO CBM					
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	ranean Shipping Cor	mpany S.A.				
Chennai 01-JUN-2023	01-JUN-2023							