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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, I NDI A CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER OF SHI PPER			CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DI SCHARGE 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 Lioyds / 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 sh see Clause 20) NOTIFY-1 : AZ GEMS INC 405 MISSOURI CT, REDLANDS, CA TEL : 909-798-3057 NOTIFY-II : PECASUS SHIPPING INC 505 N. BRAND BLVD, SUITE # 210 GL CA 91203 TEL : 818-844-3510	to his Agent for failure to notify -	SHIPPERS. Carrier has no damage to the g during the wint for carriage in such temperatur MSC expressly r	has no liability or responsibility whatsoever for thermal loss or o the goods by reason of natural variations in atmospheric temperatures he winter period, and / or caused by inadequate packing of the Goods iage in dry-van containers, and / or inherent vice of the Goods, in			al loss or ric temperatures of the Goods he Goods, in	
VESSEL & VOYAGE NO. (see Clause MSC SPRING III V. SI 3221		PORT OF LOADING ENNORE, I NDI A PLACE OF RECEIPT: (Combined XXXXXXXX		d Transport ONLY - see Clauses 1 & 5.2)			
			PLACE OF DELIVE CHI CAGO	ACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) I CAGO			
PARTICULARS FURNIS	HED BY THE S			RIER - CARRIER	NOT RE		(see Clause 14)
Container Numbers, Seal Numbers and Marks		Description of Pac (Continued on attached Bill of La		f applicable)		Gross Cargo Weight	Measurement
	1X40' CNTR(S SHIPPER'S I (S) S.T.C DAD STOW COUNT				KGS	CBM
SEGU9214548/40HR CARRIER SEAL/FX24130041 Tare Wt : 4560 1350 CARTON TOTAL 1350 CARTONS 19122.480 40.0000 TOTAL 1350 CARTONS OF RAW FROZEN IOF PD WHITE SHRIMPS "WHITE GOLD" BRAND PACKED 6 X 4 LBS PER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-057/23-24 DT. 23.05.2023 PO # AZ16759 FREIGHT PREPAID NET WT: 14, 709.60 KGS (32, 400.00 LBS) GROSS WT: 19, 122.48 KGS (42, 120.00 LBS) SB # 1249149 Dt. 24.05.2023. "THE TEMPERATURE TO BE SET AT -20 DEGREE CENTIGRADE 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 on-carriage of cargo to final place of delivery. Contai ner 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).						ion (unless otherwise	
FREI GHT PREPAID DECLARED VALUE (only applicable i Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE Chennai 02-JUN-2023	Carri 1 C SHIF 02-J	RIER'S RECEIPT (No. of Cntrs o ier - see Clause 14.1) CNTR PPED ON BOARD DATE JUN-2023	r Pkgs rovd by	stated herein) the total mi indicated in the box entii and conditions hereof fro Discharge or Place of De OF LADING THE MERG THE TERMS AND C OTHERWISE INCORPOI THIS BILL OF LADIN CARRIER'S APPLICABL MERCHANT. If this is a negotiable (To endorsed must be surre outstanding Freight and this is a non-negotiable (or issue a Delivery Ord against the surrender o national law at the Port of of Lading stated at the to of Lading shas been surrer SIGNED on behalf of th	led Carrier's R m the Place o NUTIONS, HANT EXPRE ONDITIONS, RATED ON TH G AND THE E TARIFF AS Order / of) Bill endered by th charges) in exc straight Bill of ler (after payn f one original Discharge of F the Carrier or p, all of this ter dered all other	teceipt for carriage su of 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 change for the Goods of Lading, the Carrier sh nent of outstanding F Bill of Lading or in Place of Delivery which their Agent has signe nor and date, and whe r Bills of Lading shall b	bject to all the terms oading to the Port of CEPTING THIS BILL D AGREES TO ALL :D, STAMPED OR REVERSE SIDE OF NDITIONS OF THE LL SIGNED BY THE al Bill of Lading, duly carrier (together with or all deliver the Goods reight and charges) accordance with the never is applicable. d the number of Bills rever one original Bill e vold.
Standard Edition - 02/2015 TERMS CONTINUED ON REVERSE J							

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Total Tare egt. 4560 KG Total No. of Items 1350 Total Gross Cargo Weight. 19122. 480 KGS Total Volume. 40.0000 28M	CONTINUATION OF PARTI	TICULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)							
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	Container Numbers, Seal Numbers and Marks	CULARS FURNISHED BY THE SHIPPER - NOT CHE Description of Packages an (Continued on further Bill of Lading Rider)	ECKED BY CARRIER - CARRIER NO d Goods page(s), if applicable)	Gross Cargo Weight Measurement					
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