

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIV192246
DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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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, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LE HAVRE
 MSC - Mediterranean Shipping Company France S.A.S. C.H.C.I. 182 Quai George V.
 Tel : +33 232746800, Fax: +33 232746810
 EMAIL: fra-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9316359
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 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.
 TO ORDER OF THE SHIPPER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 GELPECHE SAS
 RUE REN FONCK - D2A NANTES ATLANTIQUE 44860
 ST AIGNAN DE GRAND LIEU, FRANCE.

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
BOOKING REF. (or) SHIPPER'S REF. EBKG05796363 XXXXX	PORT OF DISCHARGE LE HAVRE, FRANCE	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

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
CXRU1465498/40HR CARRIER SEAL/FX24130143 Tare Wt : 4720	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON TOTAL 2000 CARTONS 2000 CARTONS OF RAW FROZEN IQF PEELED & DEVEINED TAIL OFF VANNAMEI SHRIMPS 20% GLAZE, FWT / FCT "GELPECHE" BRAND PACKING : 10 X 1 KG PER MASTER CARTON INV. NO. AFF-060/23-24 DT. 25.05.2023 ORDER NUMBER : F23 AFG 04 NET WT: 16,000.000 KGS FROZEN WT: 20,000.000 KGS GROSS WT: 23,000.000 KGS THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION SB # 1318457 Dt. 26.05.2023 Temperature Set Point : -20C	KGS 23000.000	
Total Tare wgt. 4720 KGS Total No. of Items 2000 Total Gross wgt. 23000.000 KGS			

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) XXXXX paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) 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.