



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIV549510
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:
 BLUE-FIN FROZEN FOODS PVT. LTD.
 L-72, TALOJA MIDC, RAIGAD DISTRICT
 MAHARASHTRA 410208, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC PORT LOUIS
 Mediterranean Shipping Company (Mauritius) Ltd. MSC House Old Quay D Road
 Tel: +230 2026800, Fax: +230 2174747
 EMAIL: info.portlouis@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9326768

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 SEQUEEN FOODS (MAURITIUS)LTD.
 GRASSY EMMANUEL ANQUETIL RD -VACOAS.
 MAURITIUS. IMPORT PERMIT NO - MF1SH202314151

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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SEQUEEN FOODS (MAURITIUS)LTD.
 GRASSY EMMANUEL ANQUETIL RD -VACOAS.
 MAURITIUS. IMPORT PERMIT NO - MF1SH202314151

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC NISHA V V. 1B325A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG06001962 XXXXX	PORT OF DISCHARGE PORT LOUIS, MAURITIUS	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
GESU9450024/20RE CARRIER SEAL/FJ17389946 SHIPPING MARKS : NO MARKS	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 779 CT 1X 20' REEFER 779 CARTONS OF FROZEN RAW HEADLESS SHRIMPS FROZEN HOSO SCAMPI FROZEN HEAD-ON SHRIMPS FROZEN RAW ROCK LOBSTER WHOLE HS CODE: 03061730, 03061719, 03061100 FREIGHT : PRE-PAID S.B. NO. 2121283 DTD. 30/06/2023. NET WT : 7790.000 KGS GROSS WT : 9716.300 KGS GOODS STORED IN A REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 18 DEGREES CELCIUS "THE TEMPERATURE TO BE SET AT -18 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" Temperature Set Point : -18C	KGS 9716.300	
Total No. of Items 779 Total Gross Cargo Weight. 9716.300 KGS			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID
~~XXXXX~~ paid - see Clause 7.3)

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 (see Clause 14.1)
PLACE AND DATE OF ISSUE Mumbai 04-JUL-2023	XXXXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 04-JUL-2023

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