See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com BILL OF LADING No. MEDUIY699700 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SCAC Code: MSCU 1/1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER VKM FOODS PRIVATE LIMITED PORT OF DISCHARGE AGENT ADDRESS MSC LEIXOES 202, Raheja Arcade, Plot No. 61, Sector-11, Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida Arquiteto Fernando Tavora, 1190 CBD Belapur, Navi Mumbai, PIN - 400 614. District-Thane, State- Maharashtra, INDIA. Tel: +351 229396500, Fax: +351 229385095 EMAIL: pt083-lei xoesptlei @msc. com FCL/FCL CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. Lloyds / IMO Number = 9290282

DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF

Carrier has no liability or responsibility whatsoever for thermal loss or PESCANOVA PORTUGAL, LDA AV DA REPUBLICA, 1B, 4 ANDAR LISBOA, 1495 - 110 ALGES - PORTUGAL 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 -PESCANOVA PORTUGAL, LDA AV DA REPUBLICA, 1B, 4 ANDAR LISBOA, 1495 - 110 ALGES - PORTUGAL VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) MSC RACHELE V. IX237A NHAVA SHEVA, INDIA XXXXXXX PORT OF DISCHARGE BOOKING REF. SHIPPER'S REE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) EBKG03984764 LEIXOES, PORTUGAL XXXXXXXX XXXXX PARTICULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER-CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Gross Cargo Weight Container Numbers, Seal Numbers and Marks Measurement 1X40' CNTR(S) S.T.C KGS SHIPPER'S LOAD STOW COUNT 2000 CARTONS SEGU9206331/40HR 22000.000 CARRIER SEAL/FX20005460 FROZEN RAW HEAD-ON BLACK Tare Wt : 4560 TIGER SHRIMPS Packing 10 kg Bulk IQF 10% Glaze with Frumar Labels RFID Seal No. Itek02088388 SPECIES: PENAEUS MONODON HS CODE: 030617 Invoice Number: VKM/T/22-23/08 Date: 13.09.2022 Processing Plant: VKM FOODS PRIVATE LIMITED Plot No. M-54, M.I.D.C Taloja Industrial Estate, Taloja District Raigad - 410208 Mahashtra India SB. NO. 4146826 DATE. 13-09-2022 Net Weight: 20,000.00 KGS FREIGHT PREPAID TEMPERATURE to be -20 "THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS' Temperature Set Point: -20C Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages 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. FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PREPAID 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. CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Carrier - see Clause 14.1) XXXXX 1 CNTR PLACE AND DATE OF ISSUE SHIPMENT Mumbai 17-SEP-2022 17-SEP-2022

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BILL OF LADING No.MEDUIY699700 **RIDER PAGE**

SCAC Code: MSCU Page _1 of _1

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Numbers and Marks	(Continued on further Bill of Lading Rider page(s), if applicable)	Weight KGS	measurement
Total Tare wgt. 4560 KG	S Total No.of Items 2000 Total Gross Cargo Weight. 22000.000 KGS	KGG	
ACE AND DATE OF ISSUE Jumbai 17-SEP-2022	SIGNED on behalf of the Carrier MSC N SHIPMENT 17-SEP-2022	lediterranean Shipping Co	mpany S.A.