



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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6110210
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 VKM FOODS PRIVATE LIMITED
 202, RAHEJA ARCADE, PLOT NO. 61, SECTOR-11,
 CBD BELAPUR, NAVI MUMBAI, PIN 400 614 DISTRICT-THANE, *

NO. & SEQUENCE OF ORIGINAL B/L's: 1/1
 NO. OF RIDER PAGES: 1

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S. A.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LEI XOES
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Aveni da
 Arquitecto Fernando Tavora, 1190
 Tel: +351 229396500, Fax: +351 229385095
 EMAIL: prt-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9857171
 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
 INCOTERM mentioned strictly without prejudice to the terms & conditions of the
 contract of carriage"

CONTINUED IN DESC. OF PACKAGE AND GOODS

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 BRASMAR - COMERCIO DE
 PRODUTOS ALIMENTARES, S. A.,
 AVENIDA FERREIRA DE CASTRO,
 73, 4745-251 GUIDOES, PORTUGAL

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC VIRGO V. 1S347A

PORT OF LOADING
 NHAVA SHEVA, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or)
 EBKG07154445

SHIPPER'S REF.
 XXXXX

PORT OF DISCHARGE
 LEI XOES, PORTUGAL

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 KGS	Measurement CBM
TRIU8056842/40HR CARRIER SEAL/FX29007202 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1918 CARTON TOTAL 1918 MASTER CARTONS FROZEN CLEANED SQUID - 16,480 KGS SCIENTIFIC NAME: UROTEUTHIS DUVAUCELI FROZEN HEAD ON SEA TIGER SEMI IQF- 3,240 KGS SCIENTIFIC NAME : PENAUS MONODON AS PER PROFORMA INVOICE NO. PI/M/23-24/69 CFR LEI XOES - PORTUGAL HS CODE : 030617 INVOICE NUMBER : VKM/T/23-24/65 DATE: 22.11.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT: 23758.000 KGS NET WEIGHT WITH GLAZE : 19720.000 KGS	23758.000	40.0000

Container 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).

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 Charges paid - see Clause 7.3)

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

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

PLACE AND DATE OF ISSUE
 Mumbai 25 NOV 2023

25 NOV 2023
RECEIVED FOR SHIPMENT



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

**BILL OF LADING No. MEDUJ6110210
RIDER PAGE**

SCAC Code: MSCU

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CONTINUATION OF 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 further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
<p>Mumbai 25-NOV-2023</p>	<p>NET WEIGHT WITHOUT GLAZE: 13184.000KGS TEMPERATURE: -21DC FREIGHT PREPAID *STATE - MAHARASHTRA, INDIA THE TEMPERATURE TO BE SET AT -21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -21C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***</p> <p>Total Tare wgt. 4750 KGS Total No. of Items 1918 Total Gross Cargo Weight. 23758.000 KGS Total Volume. 40.0000 CBM</p> <p style="text-align: center; font-size: 48px; opacity: 0.2;">DRAFT</p> <p style="text-align: center;">25-NOV-2023</p>		

PLACE AND DATE OF ISSUE

~~SHIPPER'S SIGNATURE~~

RECEIVED FOR SHIPMENT

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