

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

BILL OF LADING No. MEDUJ6156452
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1		NO. OF RIDER PAGES 1	
SHIPPER: BLUE-FIN FROZEN FOODS PVT. LTD. PLOT NO. L-72, MIDC, TALOJA DIST RAI GAD, 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 = 9287924 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 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 SHIPPERS.	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. SEAFOOD 4U CO LTD DISPENSARY ROAD, TRIOLET MAURITIUS			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) SEAFOOD 4U CO LTD DISPENSARY ROAD, TRIOLET MAURITIUS			

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC VERACRUZ V. IB348A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG07197482 XXXXX	PORT OF DISCHARGE PORT LOUIS, MAURITIUS	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
CRSU5003884/20RE CARRIER SEAL/FX29003255 Tare Wt : 2940	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 761 CARTON 1X 20' REEFER 761 CARTONS OF FROZEN HEADLESS SHRIMPS FROZEN RAW PD SHRIMPS FROZEN HEAD-ON SCAMPI FROZEN RAW PD BKN SHRIMPS Frozen Head-on Sea Tiger Shrimps FROZEN RAW ROCK LOBSTER WHOLE Frozen Cuttlefish cleaned Frozen Mix sea food Frozen Baby Squid Whole HS CODE: 03061790, 03061719, 03061740, 03061100, 03074310, 03074320, 03075200 NET WT: 7648.500 KGS GROSS WT: 8967.200 KGS GOODS STORED IN A REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 18 DEGREES CELCIUS FREIGHT PREPAID	KGS 8967.200	CBM 40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT PREPAID		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) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.			
PLACE AND DATE OF ISSUE Mumbai 11-DEC-2023	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 11-DEC-2023				



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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	Measurement
	<p>THE TEMPERATURE SET AT -18 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTIONS Temperature Set Point : -18C</p> <p>Total Tare wgt. 2940 KGS Total No. of Items 761 Total Gross Cargo Weight. 8967.200 KGS Total Volume. 40.0000 CBM</p>	KGS	CBM

DRAFT

PLACE AND DATE OF ISSUE Mumbai 11-DEC-2023	<p>SHIPPED ON BOARD DATE</p> <p>RECEIVED FOR SHIPMENT</p> <p>11-DEC-2023</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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