

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

BILL OF LADING No. MEDUJ6169026
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 RAIGAD,
 MAHARASHTRA 410208, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 LE NAVI BARI
 Agenzia Marittima Le Navi Spa Via Abate Gimma 163/9
 Tel: +39 0809146840, Fax: +39 0809146849
 EMAIL: lenavi_tibri@msclenavi.it
 FCL/FCL
 Li o y d s / I M O 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 ASIA FOOD SOC COOP ARL
 Via - porta Maggiore
 38 00185 Roma (RM) - Italy
 Italy Vat No : 10820381001
 TEL : +39 06 71350330*

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 ASIA FOOD SOC COOP ARL
 Via - porta Maggiore
 38 00185 Roma (RM) - Italy
 Italy Vat No : 10820381001
 TEL : +39 06 71350330*

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC VIRGO V. IS347A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
---	--	--

BOOKING REF. (or) SHIPPER'S REF. EBKG07201544 XXXXX	PORT OF DISCHARGE GENOA, ITALY	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
TRI U8933047/40HR CARRIER SEAL/FX27605298 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1148 CARTONS 1 X 40' REEFER 1148 MASTER CARTONS FROZEN PABDA WHOLE FROZEN TENGRA CLEAN FROZEN LONGBAIM SLICE FROZEN LONGBAIM WHOLE FROZEN PUD BLANCHED SHRIMPS FROZEN HL BLANCHED SHRIMPS FROZEN FRESHWATER PRAWNS HS CODE : 0303; 0304, 03061790; 03061719 NET WT : 9954.00 KGS GROSS WT : 19316.30 KGS GOODS STORED IN A REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 18 DEGREES CELCIUS FREIGHT PREPAID *FAX : +39 0671357359 "THE TEMPERATURE TO BE SET AT -18 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" Temperature Set Point : -18C	KGS 19316.300	CBM 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).

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 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 25-NOV-2023	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 25-NOV-2023	



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUJ6169026
RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

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
Total Tare wgt. 4750 KGS	Total No. of Items 1148 Total Gross Cargo Weight. 19316.300 KGS Total Volume. 40.0000 CBM	KGS	CBM

DRAFT

PLACE AND DATE OF ISSUE

Mumbai 25-NOV-2023

~~SIGNED ON BEHALF OF THE SHIPPER~~

25-NOV-2023

RECEIVED FOR SHIPMENT

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