



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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6512365
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
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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 LEIXOES
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190
 Tel: +351 229396500, Fax: +351 229385095
 EMAIL: prt-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9465306
 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
 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.
 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 GUIA DOES, PORTUGAL
 EORI NO: PT503066397

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC RENEE V. IS351A	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. EBKG07412371 XXXXX	PORT OF DISCHARGE LEIXOES, PORTUGAL	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
CRXU6952022/40HR CARRIER SEAL/FX29028409 Tare Wt : 4700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2078 CARTON TOTAL 2078 MASTER CARTONS FROZEN IQF BLANCHED PUD SEA CAUGHT SHRIMPS 22,044.00 KGS AS PER PROFORMA INVOICE NO. PI/M/23-24/53 CFR LEIXOES - PORTUGAL HS CODE : 030617 SCIENTIFIC NAME: METAPENAEUS MONOCEROS, PARAPENAEOPSIS STYLIFERA INVOICE NUMBER : VKM/T/23-24/71 DATE: 19.12.2023 S/B No.: 6152472 Date: 19/12/2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, DISTRICT RAI GAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT: 24845.000 KGS NET WEIGHT WITH GLAZE : 22044.000 KGS NET WEIGHT WITHOUT GLAZE: 16312.800KGS TEMPERATURE: -21DC	KGS 24845.000	
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.
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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 23-DEC-2023	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 23-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>FREIGHT PREPAID *STATE - MAHARASHTRA, INDIA</p> <p>"THE TEMPERATURE SET AT MINUS 21 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" Temperature Set Point : -21C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***</p>	KGS	
<p>Total Tare wgt. 4700 KGS Total No. of Items 2078 Total Gross Cargo Weight. 24845.000 KGS</p>			

DRAFT

PLACE AND DATE OF ISSUE Mumbai 23-DEC-2023	<p>SHIPPERS BOARD OFFICE</p> <p>RECEIVED FOR SHIPMENT 23-DEC-2023</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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