



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6838760

DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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SHIPPER:
VKM FOODS PRIVATE LIMITED
202, RAHEJA ARCADE, PLOT NO 61, SECTOR-11, CBD BELAPUR,
NAVI MUMBAI, PIN 400614 DISTRICT-THANE, *

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC BARCELONA
Mediterranean Shipping Company Espana SLU Carrer del Foc 30-36
Tel : +34 935082300, Fax: +34 935082301
EMAIL: esp-info@msc.com
FCL/FCL
Lloyd's / IMO Number = 9695016
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
CARRIER WILL 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.
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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
FRIGORIFICS FERRER S. A. U
CARRER MAS DE BIGAS 2,
08500 VIC SPAIN.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
ECEI ZA S. A.
(RONDA SANT PERE, 19-21, 7.2. - 08010- BARCELONA-SPAIN.
PHONE NUMBER 938.555.398

CONTINUED IN DESC. OF PACKAGE AND GOODS

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ALINA V. IS351A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG07586337 XXXXX	PORT OF DISCHARGE BARCELONA, SPAIN	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
MEDU9074917/40HR CARRIER SEAL/FX27605633 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3670 CARTONS 1X40FCL REEFER TOTAL 3670 MASTER CARTONS FROZEN BABY SQUID PACKING : 6 X 1 KG BLOCK IN BAG, 10% GLAZE WITH RIDER AND LABELS 80/UP 6 X 1 KG 3670CTN 22,020 KGS PROFORMA INVOICE: PI/D/23-24/73 CFR BARCELONA SPECIES: LOLIGO DUVAUCELLI INVOICE NUMBER : VKM/S/23-24/62 DATE: 03.01.2023 S/B No.: 6501965 Date: 03/01/2024 THIS IS TO STATE THAT TEMPERATURE SETS AT MINUS 18 DEGREES CELSIUS. THE TEMPERATURE TO BE SET AT -18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS PROCESSING PLANT: VKM FOODS PRIVATE LIMITED Plot No. D-154/1 & D-155, TTC Industrial Area, Shiravane, Navi Mumbai,	KGS 24992.700	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 04-JAN-2024	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 04-JAN-2024
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**BILL OF LADING No. MEDUJ6838760
RIDER PAGE**

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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>PIN - 400 706. District-Thane, State- Maharashtra, INDIA. GROSS WEIGHT : 24992.700 KGS NET WEIGHT WITH GLAZE : 22020.000 KGS NET WEIGHT WITHOUT GLAZE: 19818.000 KGS FREIGHT PREPAID *STATE-MAHARASHTRA, INDIA Temperature Set Point : -18C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***</p>	KGS	CBM
<p>Total Tare wgt. 4600 KGS Total No. of Items 3670 Total Gross Cargo Weight. 24992.700 KGS Total Volume. 40.0000 CBM</p>			

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PLACE AND DATE OF ISSUE Mumbai 04-JAN-2024	<p>SHIPPERS BOARD DATE 04-JAN-2024</p> <p>RECEIVED FOR SHIPMENT</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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