

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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ7029864
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

SHIPPER:
 VKM FOODS PRIVATE LIMITED
 202 RAHEJA ARCADE, PLOT NO 61, SECTOR-11, CBD BELAPUR, NAVI
 MUMBAI, PIN-400614
 DISTRICT-THANE, STATE-MAHARASHTRA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MEDLOG LIVORNO
 MEDLOG LIVORNO Piazza dei Legnami 21
 Tel: +39 0586 201 911, Fax: +39 0586 889 657
 EMAIL: medloglgh@livorno.mscgva.ch
 FCL/FCL
 Li o y d s / I M O Number = 9484443
 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.
 ARBI DARIO SPA
 VIA DOTT. SALVATORE GIOVANNOLI 131/135 51015 MONSUMMANO
 TERME (ITALY)
 EORI CODE IT01064720475

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NOTIFY-I : ARBI DARIO SPA
 VIA DOTT. SALVATORE GIOVANNOLI 131/135 51015 MONSUMMANO
 TERME (ITALY)
 EORI CODE IT01064720475
 NOTIFY-II : GIULIANO CONTINI SRL-
 VIA ROMA 56 57126 LIVORNO(LI) EORI CODE: IT 00443010491

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ARIANE V. 1S410A	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) EBKG08254441	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE LIVORNO ITALY	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
TTNU8416116/40HR CARRIER SEAL/FX31067345 Tare Wt : 4730	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1945 CARTONS 1X40' FCL REEFER TOTAL 1945 MASTER CARTONS FROZEN WHOLE CLEANED SQUID IQF PACKING: 10 X 1 KG, 30% GLAZE SPECIES : UROTEUTHIS DUVAUCELII H. S. CODE : 030743 FROZEN WHOLE CLEANED CUTTLEFISH RAW IQF PACKING: 1 X 10 KGS, 20% GLAZE SPECIES: SEPIA PHARAONIS THE GOODS ARE OF INDIAN ORIGIN H. S. CODE : 030743 INVOICE NUMBER: VKM/T/23-24/98 DATE: 22.03.2024 SHIPPER'S DATA LOGGER NUMBER PAA6844 - NOT ACKNOWLEDGE BY CARRIER AND WITHOUT PREJUDICE THE TERMS OF CONTRACT. PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, DISTRICT RAIGAD 410208,	KGS 22242.550	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
PLACE AND DATE OF ISSUE Mumbai 25-MAR-2024	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 25-MAR-2024

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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
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**BILL OF LADING No. MEDUJ7029864
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>MAHARASHTRA, INDIA SB.No.: 8543134 Date: 22/03/2024 GROSS WEIGHT: 22242.55 KGS NET WEIGHT WITH GLAZE : 19450.000 KGS NET WEIGHT WITHOUT GLAZE: 14110.000 KGS TEMPERATURE CLAUSE: -22 DC THE TEMPERATURE TO BE SET AT -22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS FREIGHT PREPAID Temperature Set Point : -22C</p>	KGS	CBM
<p>Total Tare wgt. 4730 KGS Total No. of Items 1945 Total Gross Cargo Weight. 22242.550 KGS Total Volume. 40.0000 CBM</p>			

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PLACE AND DATE OF ISSUE Mumbai 25-MAR-2024	<p>SHIPPERS SIGNATURE RECEIVED FOR SHIPMENT 25-MAR-2024</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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