



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

SCAC Code: MSCU

BILL OF LADING No. MEDUMJO40093
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:
 M/S. ANANDA FOODS
 D. NO. 27-8-21/3, SI VARAOPET,
 BHI MAVARAM - 534 202,
 WEST GODAVARI DISTRICT
 ANDHRA PRADESH, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC NEW YORK
 Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) -
 8th Floor
 Tel : +1 2127644800, Fax: +1 2127648592
 EMAIL: USA-info@msc.com
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF M/S. ANANDA FOODS
 D. NO. 27-8-21/3, SI VARAOPET,
 BHI MAVARAM - 534 202,
 WEST GODAVARI DISTRICT
 ANDHRA PRADESH, INDIA

Lloyds / IMO Number = 9289128
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE
 CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.
 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.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 M/S. FIRST CHOICE SEAFOOD INC.,
 17/12 STOUT FIELD TERRACE
 INDIANAPOLIS, IN 46241
 USA

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
 MSC expressly reserves its rights to invoice to the Merchant any Storage,
 CONTINUED IN DESC. OF PACKAGE AND GOODS

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MAEVA V. 1V143A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 3631N6076911021 XXXXX	PORT OF DISCHARGE SAVANNAH USA	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
CAIU5465342/40HR CARRIER SEAL/FX17786352 SHIPPERS SEAL/ITEK01944914 Tare Wt : 4720	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1500 Carton TOTAL 1500 MASTER CARTONS OF INDIAN ORIGIN RAW FRESH FROZEN PEELED AND DEVEINED TAIL-OFF VANNAMEI SHRIMP, 1QF OF "SUPER CATCH" BRAND PACKING: 6 X 3.5 LBS H.S. CODE: 0306 17 20 METHOD OF CATCH: FARM RAISED SCIENTIFIC NAME: LITOPENAEUS VANNAMEI TOTAL NET WEIGHT: 31500.000 LBS / 14301.000 KGS TOTAL GROSS WEIGHT: 48337.050 LBS / 21945.021 KGS INVOICE NO. AF/EXP/2122/0196, DTD. 25. 10. 2021 P.O. NO. VFF/FC/229079/AF/2021-22 DT. 26. 08. 2021 TERMS: DDP SAVANNAH, GA, USA FREIGHT PREPAID INCLUDING DDP CHARGES THE TEMPERATURE SET AT -18 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature Set Point : -18C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Detention Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the	KGS 21945.021	
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.
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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 COCHIN, INDIA 30-OCT-2021	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 30-OCT-2021	



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**BILL OF LADING No. MEDUMJ040093
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>Total Tare wgt. 4720 KGS</p>	<p>on-carriage of cargo to final place of delivery.</p> <p>Total No. of Items 1500 Total Gross Cargo Weight. 21945.021 KGS</p>		

DRAFT

<p>PLACE AND DATE OF ISSUE</p> <p>COCHI N, I NDI A 30-OCT-2021</p>	<p>SHIPPED ON BOARD DATE</p> <p>XXXXXXXXXXXXXXXXXXXX</p> <p>30-OCT-2021</p> <p>RECEIVED FOR SHIPMENT</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>
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