



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

SCAC Code: MSCU

BILL OF LADING No. MEDUO2225649
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, State- Maharashtra, INDIA

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 BLUE SHARK SRL
 COM. AFUMATI, DN2, KM. 14, NR. 72, OFFICE NR. 3
 ILFOV, ROMANIA VAT: RO 24641363

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 BLUE SHARK SRL
 COM. AFUMATI, DN2, KM. 14, NR. 72, OFFICE NR. 3
 ILFOV, ROMANIA VAT: RO 24641363

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

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC CONSTANTA
 MSC Romania Shipping srl South constanta Port Agigea
 Tel: +40 241480201, Fax: +40 241480221
 EMAIL: ROU-info@msc.com
 FCL/FCL
 LI oydS / IMO Number = 9535204
 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
 PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK,
 SHIP NOT RESPONSIBLE FOR DECAY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) HUBERT SCHULTE V. 1X242A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG04289035 XXXXX	PORT OF DISCHARGE CONSTANTA, ROMANIA	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
GESU9418790/40HR CARRIER SEAL/FX20007379 Tare Wt : 4540 RFID Seal No. : ITEK02553003	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1915 CARTONS TOTAL 1915 CARTONS FROZEN BLANCHED PDTO SHRIMPS IQF PACKING: 67% NW, 1 KG PRINTED BAG X 10 PER MC SPECIES: LITOPENAEUS VANNAMEI Invoice Number : VKM/T/22-23/15 Date 29.10.2022 Processing Plant: VKM FOODS PRIVATE LIMITED Plot No. M-54, M.I.D.C Taloja Industrial Estate, Taloja District Raigad - 410208 Maharashtra India Gross Weight : 21,065.00 kgs Net Weight : 19,150.00 kgs THE TEMPERATURE SET AT -18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature Set Point : -18C	KGS 21065.000	
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 02-NOV-2022	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 02-NOV-2022	



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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
Total Tare wgt. 4540 KGS	Total No. of Items 1915 Total Gross Cargo Weight. 21065.000 KGS		

DRAFT

PLACE AND DATE OF ISSUE

Mumbai 02-NOV-2022

~~SIGNED ON BEHALF OF THE SHIPPER~~

02-NOV-2022

RECEIVED FOR SHIPMENT

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