



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUUI238996**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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**SHIPPER:**  
 BLUE-FIN FROZEN FOODS PVT. LTD.  
 PLOT NO. L-72, MIDC, TALOJA DIST RAIGAD,  
 MAHARASHTRA 410208, INDIA.

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC PORT LOUIS  
 Mediterranean Shipping Company (Mauritius) Ltd. MSC House Old Quay D Road  
 Tel : +230 2026800, Fax: +230 2174747  
 EMAIL: info.portlouis@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9304459

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 SEAQUEEN FOODS (MAURITIUS) LTD.  
 GRASSY EMMANUEL ANQUETIL  
 RD -VACOAS, MAURITIUS.  
 IMPORT PERMIT NO - MFISH2023022141

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

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 SEAQUEEN FOODS (MAURITIUS) LTD.  
 GRASSY EMMANUEL ANQUETIL  
 RD -VACOAS, MAURITIUS.  
 IMPORT PERMIT NO - MFISH2023022141

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC LISBON V. 1B336A	<b>PORT OF LOADING</b> NHAVA SHEVA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG06633278 XXXXX	<b>PORT OF DISCHARGE</b> PORT LOUIS, MAURITIUS	<b>PLACE OF DELIVERY:</b> (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
CRSU5004181/20RE CARRIER SEAL/FX27590273 Tare Wt : 2940	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 740 CARTON 740 CARTONS OF FROZEN HOSO SCAMPI FROZEN HEAD-ON SHRIMPS FROZEN RAW ROCK LOBSTER WHOLE FROZEN CUTTLEFISH WHOLE CLEANED HS CODE: 03061719, 03061730, 03061100, 03074310 NET WT: 7400.000 KGS GROSS WT : 9300.000 KGS SB No.: 3963797; Date: 15/09/2023 GOODS STORED IN A REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 18 DEGREES CELCIUS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT -18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -18C	KGS  9300.000	
Total Tare wgt. 2940 KGS Total No.of Items 740 Total Gross Cargo Weight. 9300.000 KGS			

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

~~XXXXX~~ paid - see Clause 7.3)

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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem) <del>XXXXX</del> paid - see Clause 7.3)	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier) CNTR (see Clause 14.1)
<b>PLACE AND DATE OF ISSUE</b> Mumbai 18-SEP-2023	<del>XXXXXXXXXXXXXXXXXXXX</del> RECEIVED FOR SHIPMENT 18-SEP-2023

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