



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

BILL OF LADING No. MEDUUI494581
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:
 VARMA MARINE
 R. S. NO: 361/1, VEMPA ROAD, MOGALTURU (Village)
 MOGALTURU (Mandal), WEST GODAVARI DISTRICT-534281
 ANDHRA PRADESH, INDIA*

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC MONTREAL
 Mediterranean Shipping Company (Canada) Inc. 7 Saint-Jacques West
 Tel: +1 5148443711, Fax: +1 5148444272
 EMAIL: can-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9193680

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 M/S. ALIMENT 4FC FOOD CORP
 5250 RUE FERRIER, SUITE 708
 MONTREAL, QUEBEC CANADA H4P1L4

"Imports into CANADA are subject to strict regulation for fumigation of Wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc).
 The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants"

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 M/S. ALIMENT 4FC FOOD CORP
 5250 RUE FERRIER, SUITE 708
 MONTREAL, QUEBEC
 CANADA H4P1L4

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
 CONTINUED IN DESC. OF PACKAGE AND GOODS

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC TIA II V. SV341R	PORT OF LOADING VI SAKHAPATNAM, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG06783121 XXXXX	PORT OF DISCHARGE MONTREAL, QC, CANADA	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
FBIU5142644/40HR CARRIER SEAL/FX27616241 Tare Wt : 4560	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3600 CARTON TOTAL 3600 CARTONS 1300 MASTER CARTONS OF RAW FROZEN HEAD LESS SHELL ON EASY PEEL VANNAMEI SHRIMPS- IQF. 2300 MASTER CARTONS OF RAW FROZEN PEELED AND DEVEINED TAIL ON VANNAMEI SHRIMPS- IQF. PACKING: 5 X 2 LBS PRINTED BAG SPECIE: LI TOPENAEUS VANNAMEI BRAND: ALIMENT 4FC FOOD CORP. HARMONISED SYSTEM H. S. CODE NUMBER : 03061720 CFR CATMONTREAL, QC, CANADA PROFORMA INVOICE NO AND DATE: VM/PI/094/2023-24, Dt. 11.07.2023 BUYER'S ORDER NO AND DATE: 71124 DT: 11.07.2023 INVOICE NO. AND DATE: VM/104/2023-24 Dt. 30.09.2023 SB NO : 4303542 AND DATE 30.09.2023 NET WETGHT 36000.00 LBS 16344.000 KGS	KGS 22064.000	
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.
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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 Vi shakapatnam 12-OCT-2023	SHIPPED ON BOARD DATE 12-OCT-2023	



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**BILL OF LADING No. MEDUUI494581
RIDER PAGE**

SCAC Code: MSCU

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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>GROSS WETGHT 48600.00 LBS 22064.400 KGS SET TEMP AT -18 DEGREES CELSIUS FRI EIGHT PREPAID -PROCESSOR CODE: 1941 THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS</p> <p>IN ACCORDANCE WITH SHIPPER'S INSTRUCTION</p> <p>INCOTERM mentioned strictly without prejudice to the terms AND conditions of the contract of carriage Temperature Set Point : -18C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Imports into CANADA are subject to strict regulation for fumigation of Wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc). The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants. Every booking/shipment that reads Canada as Port of Discharge needs to comply with ISPM no. 15, REGULATION OF WOOD PACKAGING MATERIAL IN INTERNATIONAL TRADE. https://www.ippc.int/static/media/files/publication/en/2016/06/ISPM_15_2013_En_2016-06-07.pdf as applied by the Canadian Government: http://www.inspection.gc.ca/plants/forestry/imports/wood-packaging/questions-and-answers/eng/1361337692691/1361338425125 and Directive http://www.inspection.gc.ca/plants/plant-pests-invasive-species/directives/forestry/d-98-08/eng/1323963831423/1323964135993</p> <p>These regulations require specific treatments and requirements for Wood packaging materials - wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc carried to Canada to protect plant resources from the spread of invasive pests. Failure to comply with all the prescriptions of the ISMP no. 15 and Canadian Authorities Provisions can result in rejection of the Imported container/s.</p> <p>In such cases, the Merchants, Contract holders, Booking party as well as any known intermediaries involved in the transport on the cargo's behalf will be jointly and severally liable for all expenses incurred as a result of this rejection.</p>	KGS	
<p>PLACE AND DATE OF ISSUE Vi shakapatnam 12-OCT-2023</p>	<p>SHIPPED ON BOARD DATE 12-OCT-2023</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>	

Total Tare wgt. 4560 KGS Total No. of Items 3600 Total Gross Cargo Weight. 22064.000 KGS