Website : www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SCAC Code: MSCU 1/1CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER VKM FOODS PRIVATE LIMITED PORT OF DISCHARGE AGENT ADDRESS MSC LEIXOES 202, RAHEJA ARCADE, PLOT NO. 61, SECTOR-11, CBD BELAPUR, Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida Arquiteto Fernando Tavora, 1190 NAVI MUMBAI, PIN 400 614 DISTRICT-THANE, \* :+351 229396500, Fax:+351 229385095 EMAIL: prt-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 BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES Lloyds / IMO Number = 9461427 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF Carrier has no liability or responsibility whatsoever for thermal loss or , S.A. 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 -'INCOTERM MENTIONED STRICTLY WITHOUT PREJUDICE TO THE TERMS & CONDITIONS OF THE e Clause 20) CONTRACT OF CARRIAGE" BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A. AVENIDA FERREIRA DE CASTRO, 73, 4745-251 GUIDOES, PORTUGAL \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\* VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) MSC LIVORNO V. IS343A NHAVA SHEVA, INDIA XXXXXXXX PORT OF DISCHARGE BOOKING REF. SHIPPER'S REF PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) EBKG06927853 LEIXOES, PORTUGAL XXXXXXXX XXXXX BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) PARTICULARS FURNISHED Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Gross Cargo Weight Container Numbers, Seal Numbers and Marks Measurement 1X40' CNTR(S) S.T.C CBM KGS SHIPPER'S LOAD STOW COUNT MEDU9153240/40HR 24980.000 40.0000 2040 CARTON CARRIER SEAL/FX27605809 1X40FCL REEFER Tare Wt : 4590 TOTAL 2040 MASTER CARTONS FROZEN I OF BLANCHED PUD SHRIMPS 22, 940.00 KGS AS PER PROFORMA INVOICE NO. PI/M/23-24/50 CFR LEIXOES - PORTUGAL HS CODE : 030617 SCIENTIFIC NAME: METAPENAEUS MONOCEROS, PARAPENAEOPSIS STYLIFERA INVOICE NUMBER : VKM/T/23-24/54 DATE: 25.10.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M. I. D. C TALOJA INDUSTRIAL ESTATE, TALOJA, DI STRI CT RAI GAD - 410208 MAHARASHTRA, INDIA S/B.NO. 4867987 Date: 25/10/2023 GROSS WEIGHT: 24980.000 KGS NET WEIGHT WITH GLAZE : 22940.000 KGS NET WEIGHT WITHOUT GLAZE: 16058.000KGS Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages 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. FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PREPAID 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.

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DRAFT

MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland

BILL OF LADING No. MEDUUI733996

"Port-to-Port" or "Combined

Transport" (see Clause 1)

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 stated at the top, all of this tenor and date, and wherever one original Bill of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading stated at the top, all of the Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
CARRIER'S RECEIPT (No. of Chtrs or Pkgs rowd by Carrier - see Clause 14.1)
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

XXXXX
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CNTR
NINRRNX N BRARX NAMEXX RECEIVED FOR SHIPMENT
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

Mumbai
28-0CT-2023
28-0CT-2023
28-0CT-2023
Signed State State

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| MEDITERRA<br>12-14, chemin Rieu, 1208<br>Website : WWW.msc  | ANEAN SHIPPING COMPANY S.A.<br>GENEVA, Switzerland<br>.com   | A. BILL OF LADING No. MEDUUI733996<br>RIDER PAGE |                       |             |
|---|--|--|-----------------------|-------------|
| 36  | SCAC Code: MSCU  | Page <u>1</u> of <u>1</u>                        |                       |             |
| CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) |  |  |                       |             |
| Container Numbers, Seal<br>Numbers and Marks  | Description of Packages and<br>(Continued on further Bill of Lading Rider)   | d Goods<br>page(s), if applicable)               | Gross Cargo<br>Weight | Measurement |
|   | SHIPPER'S COUNT STOW & LOAD<br>TEMPERATURE: -21DC<br>''THE TEMPERATURE TO BE SET AT -21 DEGREE CELCIUS<br>IN ACCORDANCE WITH SHIPPER INSTRUCTIONS"<br>Temperature Set Point : -21C |  | KGS                   | СВМ         |
|   | ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***   |  |                       |             |
|   | S Total No. of Items 2040 Total Gross Cargo W  |  |                       |             |
| PLACE AND DATE OF ISSUE<br>Mumbai 28-0CT-2023   | SPIRREDX SIN BESARCE SAMEX RECEIVED FOR<br>SHIPMENT<br>28-0CT-2023   | SIGNED on behalf of the Carrier MSC Mediter      | anean Shipping Co     | mpany o.A.  |