

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

BILL OF LADING No. MEDUUI757441
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)
 www.msc.com

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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SHIPPER:
 VKM FOODS PRIVATE LIMITED
 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11, CBD BELAPUR,
 NAVI MUMBAI, PIN 400 614 DISTRICT-THANE, *

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LEIXOES
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190
 Tel : +351 229396500, Fax: +351 229385095
 EMAIL: prt-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9304411
 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
 INCOTERM MENTIONED STRICTLY WITHOUT PREJUDICE TO THE TERMS & CONDITIONS OF THE CONTRACT OF CARRIAGE
 CONTINUED IN DESC. OF PACKAGE AND GOODS

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, S. A.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S. A.,
 AVENIDA FERREIRA DE CASTRO, 73, 4745-251 GUI DOES, PORTUGAL

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ESTHI V. IU343A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG06942938	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE LEIXOES, PORTUGAL	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
BMOU9004776/40HR CARRIER SEAL/FX27591713 Tare Wt : 4590	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1658 CARTONS 1X40FCL REEFER TOTAL 1658 MASTER CARTONS FROZEN HEAD ON SEA TIGER SEMI IQF - 6,000.00 KGS SCIENTIFIC NAME : PENAUS MONODON FROZEN IQF BLANCHED PUD SHRIMPS - 13,896.00 KGS SCIENTIFIC NAME : METAPENAUS MONOCEROS AS PER PROFORMA INVOICE NO. PI/M/23-24/67 R CFR LEIXOES, PORTUGAL HS CODE : 030617 INVOICE NUMBER : VKM/T/23-24/57 DATE: 30.10.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, DISTRICT RAI GAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT: 22319.80 KGS NET WEIGHT : 19896.00 KGS	KGS 22319.800	CBM 40.0000
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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 XXXXX
 PLACE AND DATE OF ISSUE
 Mumbai 03-NOV-2023

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 1 CNTR
~~XXXXXXXXXXXXXXXXXX~~ RECEIVED FOR SHIPMENT
 03-NOV-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

**BILL OF LADING No. MEDUUI757441
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>S/B No. : 5013177 Date: 31/10/2023 TEMPERATURE: -21DC FREIGHT PREPAID *STATE - MAHARASHTRA, INDIA THE TEMPERATURE TO BE SET AT -21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -21C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***</p>	KGS	CBM
<p>Total Tare wgt. 4590 KGS Total No. of Items 1658 Total Gross Cargo Weight. 22319.800 KGS Total Volume. 40.0000 CBM</p>			

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PLACE AND DATE OF ISSUE Mumbai 03-NOV-2023	<p>SIGNED ON BEHALF OF THE SHIPPER</p> <p>RECEIVED FOR SHIPMENT 03-NOV-2023</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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