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MEDITERRAN 12-14, chemin Rieu, 1208 Website: www.msc.co	GENEVA, Switzerland	G COMPANY S.A.	BILL OF LADING No. MEDUUI984458 DRAFT NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES					
SCAC Code: MSCU			NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES 1/1 1					
SHIPPER: VKM FOODS PRIVATE LIMITEI 202, RAHEJA ARCADE, PLOT NO. 61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI PIN 400 614 DISTRICT-TH, CONSIGNEE: This B/L is not negotiable TO THE ORDER OF BRASMAR S. A. NOTIFY PARTIES: (No responsibility sha see Clause 20) BRASMAR - COMERCIO DE PRO	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 Arquiteto Fernando Tavora, 1190 Tel:+351 229396500, Fax:+351 229385095 EMAIL: prt-info@msc.com FCL/FCL Lloyds / IMO Number = 9465291 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"							
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			CONTINUED IN DESC. OF PACKAGE AND GOODS					
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BOOKING REF. (or) EBKG07078393	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE LEI XOES, PORTUGAL		PLACE OF DELIVERY: XXXXXXXX	(Combined)	Transport ONLY - s	see Clauses 1 & 5.2)	
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	1X40' CNTR(S SHIPPER'S LO	S) S.T.C DAD STOW COUNT				KGS	CBM	
CARRIER SEAL/FX29003050 Tare Wt : 4630 1X40FCL REEFER TOTAL 2010 MASTER CARTONS FROZEN I OF BLANCHED PUD SEA CAUGHT SHRIMPS 20, 298 KGS AS PER PROFORMA INVOICE NO. PI/M/23-24/51R CFR LEIXOES - PORTUGAL HS CODE: 030617 SCIENTIFIC NAME: METAPENAEUS MONOCEROS, PARAPENAEOPSIS STYLIFERA INVOICE NUMBER: VKM/T/23-24/60 DATE: 15. 11. 2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M. I. D. C TALOJA INDUSTRIAL ESTATE, TALOJA, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA S/B No.: 5359545 Date: 15/11/2023 GROSS WEIGHT: 22672.80 KGS NET WEIGHT WITH GLAZE: 20298.000 KGS Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages							40. 0000	
DECLARED VALUE (only applicable if Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE	Carri 1 C		r Pkgs rovd by	stated herein) the total numbindicated in the box entitled and conditions hereof from the Discharge or Place of Deliver OF LADING THE MERCHATHE TERMS AND CONIOTHERWISE INCORPORATTHIS BILL OF LADING ACARRIER'S APPLICABLE TIMERCHANT. If this is a negotiable (To Ordendorsed must be surrende outstanding Freight and charthis is a non-negotiable (strains is a non-negotiable (strains) and the surrender of on national law at the Port of Dis IN WITNESS WHEREOF the Of Lading stated at the top, at of Lading stated at the top, at of Lading has been surrender SIGNED on behalf of the OS	Carrier's Rec he Place of F fy, whichever NT EXPRES DITIONS, WED ON THIS AND THE TARIFF AS If der / of) Bill o ered by the ges) in excha ight) Bill of La (after paymene original Bill charge or Place or	seipt for carriage sut Receipt or Port of Lot is applicable. IN ACC SLY ACCEPTS AND VHETHER PRINTE! SIDE AND ON THE FERMS AND CON F THEY WERE ALI of Lading, one origing Merchant to the Congret of the ange for the Goods of adding, the Carrier shint of outstanding F ill of Lading or in a lot of Delivery which heir Agent has signed and date, and wher and date, and wher lills of Lading shall be	oject to all the terms pading to the Port of CEPTING THIS BILL D AGREES TO ALL D, STAMPED OR REVERSE SIDE OF DITIONS OF THE L SIGNED BY THE all Bill of Lading, duly arrier (together with r a Delivery Order. If all deliver the Goods reight and charges) accordance with the ever is applicable. If the number of Bills ever one original Bill is void.	
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