See website for large version of the revers	se Ver página Web para tér	minos y condiciones Смотрите ве	5-сайт для ознакомлен	ия с условиями и положениями	提单的条款和条件详请见网	站 www.msc.com	
MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com		BILL OF L DRAFT NO. & SEQUENCE OF	ADING No. N	"Port-	225 io-Port" or "Combined port" (see Clause 1)		
SCAC Code: MSCU			l	1/1 1			
SHIPPER: VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO. 61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI, PIN 400 614 DISTRICT-THANE, STATE - MAHARASHTRA, INDIA			CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC LEIXOES MSC LEIXOES Medi terranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida Arqui teto Fernando Tavora, 1190 Tel: +351 229396500, Fax: +351 229385095 EMAIL: pt083-leixoesptlei@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, S. A. NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)			Lloyds / IMO Number = 9461398 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				
BRASMAR - COMERCIO DE PR ERREIRA DE CASTRO, 73, 4	CONTRACT OF CARRIAGE ***CONTINUED IN DESC. OF PACKAGE AND GOODS***						
			^^^CONTINUED IN				
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ROSA M V. IS303A		PORT OF LOADING NHAVA SHEVA, I NDI A	PLACE OF RECEIPT: (Combined XXXXXXXX		oined Transport ONLY - s	see Clauses 1 & 5.2)	
BOOKING REF. (or)	SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY: (Combine		bined Transport ONLY -	see Clauses 1 & 5.2)	
EBKG04762793							
PARTICULARS FURNIS Container Numbers, Seal	HED BY THE S	Description of Pag		IER - CARRIER NOT	Gross Cargo		
Numbers and Marks		Continued on attached Bill of La		applicable)	Weight	Measurement	
	1X40' CNTR(S SHIPPER'S LO	AD STOW COUNT			KGS		
CHI U9027170/40HR	1840 PACKAGE				22264.000		
CARRIER SEAL/FX23832175	1X40' FCL RE						
Tare Wt : 4760		40 MASTER CARTONS QF BLANCHED PUD SEA CAUGHT SHRIMPS 20,486 KGS					
		RMA INVOICE NO. PI/M/22-023 A					
	CFR LEIXOES	OES - PORTUGAL					
	HS CODE : 03						
	AME: METAPENAEUS AFFI	E: METAPENAEUS AFFINIS & PARAPENAEOPSIS					
	REDIT NUMBER: M019965 DATE: 31.10.2022						
	55 DATE: 31.10.	2022					
INVOICE NUMBER : VKM/T/22-23/30							
DATE: 18.01.2023 PROCESSING PLANT:							
VKM FOODS PRIVATE LIMITED							
PLOT NO. M-54, M. I. D. C							
		TRIAL ESTATE, TALOJA,	TALUKA PANVEL,				
	MAHARASHTRA,	GAD - 410208					
		: 22264.00 KGS					
		20486. 00 KGS					
	TEMPERATURE						
Container Numbers, Seal N	·	<u>'</u>		Pages			
FREIGHT & CHARGES Cargo	shall not be delivered ur	less Freight & Charges are paid	- s	RECEIVED by the Carrier in appare tated herein) the total number or q	uantity of Containers or oth	ner packages or units	
THE OIL THE THE				ndicated in the box entitled Carrier and conditions hereof from the Pla			
			10	Discharge or Place of Delivery, which DE LADING THE MERCHANT EX	chever is applicable. IN AC	CEPTING THIS BILL	
			٦	THE TERMS AND CONDITION OTHERWISE INCORPORATED ON	IS, WHETHER PRINTE	D, STAMPED OR	
			Γ	THIS BILL OF LADING AND T	THE TERMS AND CON	IDITIONS OF THE	
				CARRIER'S APPLICABLE TARIFF MERCHANT.	AS IF THET WERE AL	L SIGNED BY THE	
			e d ti o	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.			
	II						
DECLARED VALUE (only applicable if Ad Valorem CARRIER'S RECEIPT (No. of Cntrs or							
Charges paid - see Clause 7.3) Carrier - see Clause XXXXX 1 CNTR		er - see Clause 14.1) NTR		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.			
PLACE AND DATE OF ISSUE	SNIR	NEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CEIVED FOR IPMENT				
Mumbai 21-JAN-2023	21-J	AN-2023	I MILMI			J	

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BILL OF LADING No. MEDUIF146225 **RIDER PAGE**

SCAC Code: MSCU | Page __1 of _1_

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	Measuremen
Numbers and Marks	(Continued on further Bill of Lading Kider page(s), if applicable)	Weight KGS	cusuremen
	FREIGHT PREPAID	Koo	
	REEFER CARGO		
	"BL SHOW DESTINATION SHIPPING AGENT NAME AND ADDRESS, TEL, FAX NO.		
	THE TEMPERATURE TO BE SET AT -18 DEGREE CELCIUS		
	IN ACCORDANCE WITH SHIPPER INSTRUCTIONS		
	Temperature Set Point : -18C		
	CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS		
otal Tare wgt. 4760 KG	S Total No.of Items 1840 Total Gross Cargo Weight. 22264.000 KGS		
CE AND DATE OF ISSUE	SHIRNELX SIN REMARK DAYLEX RECEIVED FOR SIGNED on behalf of the Carrier MSC Me	editerranean Shipping Cor	mpany S.A.
umbai 21-JAN-2023	SHIPMENT 21-JAN-2023		
	ı		