



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIU005464**

**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:**  
AQUATICA FROZEN FOODS GLOBAL PVT LTD  
D. NO. 1-116/4/1 & 2, PLOT NO. 401 & 402 VI SALAKSHI NAGAR,  
VI SAKHAPATNAM 530043 ANDHRAPRADESH, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
PORT OF DISCHARGE AGENT ADDRESS  
MSC NEW YORK  
Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) -  
4th Floor  
Tel : +1 2127644800, Fax: +1 2127648592  
EMAIL: usa-info@msc.com  
FCL/FCL  
Lloyds / IMO Number = 9316359  
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE  
CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.  
CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S. CODE/NCM AND ALL  
COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF  
SHIPPER.  
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  
MSC expressly reserves its rights to invoice to the Merchant any Storage,  
\*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
TO ORDER OF SHIPPER

**NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)**

NOTIFY-I : AZ GEMS INC  
405 MISSOURI CT, REDLANDS, CA, 92373, USA  
TEL : 909-798-3057  
NOTIFY-II : PEGASUS SHIPPING INC  
505 N. BRAND BLVD, SUITE # 210 GLENDALE, CA 91203  
TEL : 818-844-3510

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 311R	PORT OF LOADING ENNORE, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05186384 XXXXX	PORT OF DISCHARGE NEW YORK, USA	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
MEDU9083272/40HR CARRIER SEAL/FX22431469 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2560 CARTON TOTAL 2560 CARTONS 2560 CARTONS OF RAW FROZEN IQF EASY PEEL VANNAMEI SHRIMPS  "FREMONT FISH MARKET" BRAND PACKED 16 X 12 OZ PER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-357/22-23 DT. 10.03.2023 PO # AZ15814 FREIGHT PREPAID NET WT: 13,946.88 KGS ( 30,720.00 LBS) GROSS WT: 18,130.94 KGS ( 39,936.00 LBS) SB # 8375419 Dt.10.03.2023. "THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -20C  ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Detention Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.	KGS  18130.940	
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	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 Chennai 17-MAR-2023	SHIPPED ON BOARD DATE 17-MAR-2023	



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 RIDER PAGE**

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Page 1 of 1

**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
Total Tare wgt. 4600 KGS	Total No. of Items 2560 Total Gross Cargo Weight. 18130.940 KGS		

DRAFT

PLACE AND DATE OF ISSUE Chennai 17-MAR-2023	SHIPPED ON BOARD DATE 17-MAR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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