



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIU372195**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

**SHIPPER:**  
 VKM FOODS PRIVATE LIMITED  
 202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11 CBD BELAPUR,  
 NAVI MUMBAI, 400614 DISTRICT THANE\*

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 PESCANOVA HELLAS LTD  
 VAT NO. EL 999290668 53 PENTELIS AVE & 16-18  
 PATROKLOU STR 15235 VRI LISSIA, GREECE

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 PESCANOVA HELLAS LTD  
 VAT NO. EL 999290668 53 PENTELIS AVE & 16-18  
 PATROKLOU STR 15235 VRI LISSIA, GREECE

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC PIRAEUS  
 Mediterranean Shipping Company Greece S.A. Akti Posidonos 12  
 Tel : +30 2104145500, Fax: +30 2104226669  
 EMAIL: grc-info@msc.com  
 FCL/FCL  
 Li oys / IMO Number = 9181675  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 LINER IN FREE OUT  
 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

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC SARAH V. XA315A	<b>PORT OF LOADING</b> NHAVA SHEVA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG05361408 XXXXX	<b>PORT OF DISCHARGE</b> PIRAEUS, GREECE	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

**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
SEGU9204494/40HR CARRIER SEAL/FJ17395730 Tare Wt : 4560	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 1X40' FCL REEFER TOTAL 2000 MASTER CARTONS FROZEN SQUID WHOLE PACKING: 6 X 2 KG WITH 20% GLAZE SPECIES : LOLIGO DUVAUCELLI HS CODE : 030743 INVOICE NUMBER : VKM/S/23-24/01 DATE: 08.04.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. D-154/1 & D-155, TTC INDUSTRIAL AREA, SHIRVANE, DISTRICT THANE, NAVI MUMBAI - 400706. MAHARASHTRA, INDIA. GROSS WEIGHT: 28000 KGS NET WEIGHT : 24000 KGS TEMPERATURE : -18 SB.NO. 9151256 DT. 08-APR-23 FREIGHT PREPAID	KGS  28000.000	
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

**DECLARED VALUE** (only applicable if Ad Valorem Charges paid - see Clause 7.3)  
 XXXXX

**PLACE AND DATE OF ISSUE**  
 Mumbai 11-APR-2023

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.

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

~~XXXXXXXXXXXXXXXXXX~~ RECEIVED FOR SHIPMENT  
 11-APR-2023



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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>REEFER CARGO                      THE TEMPERATURE TO BE SET AT -18 DEGREE CELCIUS                      IN ACCORDANCE WITH SHIPPER INSTRUCTIONS                      *STATE MAHARASHTRA, INDIA                      Temperature Set Point : -18C</p> <p>Total Tare wgt. 4560 KGS Total No. of Items 2000 Total Gross Cargo Weight. 28000.000 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE Mumbai 11-APR-2023	<p><del>SHIPPERS BOARD OFFICE</del></p> <p>RECEIVED FOR SHIPMENT 11-APR-2023</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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