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MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com			BILL OF LADING No. MEDUIU541344 Port-to-Port" or "Combined Transport" (see Clause 1) NO. & SEQUENCE OF ORIGINAL B/L'S NO. OF RIDER PAGES				
30		SCAC Code: MSCU	1	/1		1	
SHIPPER: AQUATI CA 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 BALTIMORE Mediterranean Shipping Company (USA) Inc. The World Trade Center - Suite 1820 401 E. Pratt Street Tel:+1 4106317567, EMALL: Usa-info@msc.com				
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER OF THE SHIPPER			EWARLE USA-TIN DWINSE. COM FCL/FCL LI oyds / 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				
NOTIFY PARTIES: (No responsibility sha see Clause 20) NOTIFY-I : AZ GEMS INC 405 MISSOURI CT, REDLAND NOTIFY-II : PEGASUS SHIPI 505 N. BRAND BLVD, SUITE TEL : 818-844-3510	798-3057	SHIPPERS. Carrier has no liability or responsibility whatsoev damage to the goods by reason of natural variations during the winter period, and / or caused by inadec for carriage in dry-van containers, and / or inhere such temperatures MSC expressly reserves its rights to invoice to the ***CONTINUED IN DESC. OF PACKAGE AND GOODS***			tsoever for therm tions in atmosphe hadequate packing hherent vice of th	al loss or ric temperatures of the Goods he Goods, in	
VESSEL & VOYAGE NO. (see Clauses MSC SPRING III V. SI316R		PORT OF LOADING ENNORE, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5 XXXXXXXX		see Clauses 1 & 5.2	
BOOKING REF. (or) EBKG05453291	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE BALTI MORE, UNI TED ST	TATES	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & XXXXXXXX		see Clauses 1 & 5.2	
PARTICULARS FURNIS	HED BY THE S	HIPPER - NOT CHEC	KED BY CARR	IER - CARRIER	NOT RE	SPONSIBLE	(see Clause 14)
Container Numbers, Seal Numbers and Marks		Description of Pac (Continued on attached Bill of La	kages and Goods ding Rider page(s), if	applicable)		Gross Cargo Weight	Measurement
	1X40' CNTR(S					KGS	
MSDU9864858/40HR CARRIER SEAL/FX23981600 Tare Wt :4480	1120 CARTON TOTAL 1120 (1120 CARTONS	GOF FROZEN IQF WHITE SHRIMPS		21152. 770			
SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-008/23-24 DT.11.04.2023 PO # AZ15962 LOT # 218815 SB # 9263169 Dt.13.04.2023. NET WT: 16,271.36 KGS (35,840.00 LBS) GROSS WT: 21,152.77 KGS (46,592.00 LBS) FREIGHT PREPAID "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***							
Container Numbers,Seal N		emurrage costs accrued Description Continue			me and r	esul ti ng	
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid FREI GHT PREPAI D				16). 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 THE IS 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 endorsed must be surre outstanding Freight and o this is a non-negotiable (or issue a Delivery Ord against the surrender of national law at the Port of	endered by the charges) in excl straight) Bill of ler (after paym f one original	e Merchant to the C hange for the Goods of Lading, the Carrier sh nent of outstanding F Bill of Lading or in	carrier (together with or a Delivery Order. If hall deliver the Goods Freight and charges) accordance with the
				IN WITNESS WHEREOF of Lading stated at the to of Lading has been surrer	the Carrier or p, all of this ten	their Agent has signe or and date, and whe	d the number of Bills rever one original Bill
DECLARED VALUE (only applicable if Charges paid - see Clause 7.3) XXXXX	Carri 1 (RIER'S RECEIPT (No. of Cntrs of ier - see Clause 14.1) CNTR	or Pkgs rovd by	SIGNED on behalf of th	e Carrier MS	C Mediterranean Shi	ipping Company S.A
PLACE AND DATE OF ISSUE	SHIF	PPED ON BOARD DATE					
Chennai 21-APR-2023	21-4	APR-2023					
Standard	Edition - 02/2015	TERMS CONTIN	UED ON REVERSE	,			

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30	SCAC Code: MSCU	Page <u>1</u> of <u>1</u>				
	CULARS FURNISHED BY THE SHIPPER-NOT CH					
Container Numbers, Seal Numbers and Marks	Description of Packages ar (Continued on further Bill of Lading Rider	Gross Cargo Weight	Measurement			
	from the extraordinary disorders curren on-carriage of cargo to final place of	ntly experienced at destination delivery.	in the			
Total Tare wgt. 4480 KG	S Total No. of Items 1120 Total Gross Cargo N					
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter				

21-APR-2023

Chennai 21-APR-2023