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MEDITERRAN 12-14, chemin Rieu, 1208 Website : www.msc.co	GENEVA, Switzerland	IG COMPANY S.A.	DRAFT	OF ORIGINAL B/L'S I NO. OF RI	"Port-	406 to-Port" or "Combined port" (see Clause 1)	
30		SCAC Code: MSCU		1/1	1		
SHIPPER: AQUATI CA FROZEN FOODS GL D. NO. 1-116/4/1 & 2, PLOT VI SAKHAPATNAM 530043 AND CONSIGNEE: This B/L is not negotiable TO ORDER OF SHI PPER	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DI SCHARGE AGENT ADDRESS MSC NEW YORK Medi terranean 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 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 CARRO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE. CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL						
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) NOTI FY-I : AZ GEMS INC 405 MISSOURI CT, REDLANDS, CA TEL : 909-798-3057 NOTI FY-II : PEGASUS SHI PPI NG INC 505 N. BRAND BLVD #210 GLENDALE, CA 91203 TEL : 818-844-3510			COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS. 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***				
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 316R		PORT OF LOADING ENNORE, I NDI A			bined Transport ONLY - see Clauses 1 & 5.2)		
BOOKING REF. (or) EBKG05457511	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE JACKSONVILLE, UNITED) STATES	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2 XXXXXXXX		see Clauses 1 & 5.2)	
PARTICULARS FURNIS	HED BY THE S	HIPPER - NOT CHECK	KED BY CARR	IER - CARRIER NOT R	ESPONSIBLE	(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		
	3520 CARTON TOTAL 3520 CARTONS 3520 CARTONS OF FROZEN LOF COOKED PDTO WHI TE SHRIMPS "GREAT VALUE" BRAND PACKED 12 X 12 OZ PER CARTON SCIENTIFIC NAME: LITOPENAEUS VANNAMEI INV NO. AFF-011/23-24 DT. 14. 04. 2023 PO # AZ16278 LOT # 6001039 SB # 9321313 Dt. 15. 04. 2023. NET WT: 14, 382. 72 KGS (31, 680. 00 LBS) GROSS WT: 18, 697. 54 KGS (41, 184. 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*** Detention Demurrage costs accrued over the applicable free time and re Numbers, Marks And Description Continued on the Rider Pages						
FREIGHT PREPAID DECLARED VALUE (only applicable if Charges paid - see Clause 7.3) XXXXX		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.					
PLACE AND DATE OF ISSUE		PPED ON BOARD DATE					
Chennai 21-APR-2023		APR-2023					
Standard	l Edition - 02/2015	TERMS CONTIN	UED ON REVERSE	,			

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m	MEDITERRA 12-14, chemin Rieu, 1208 Website : WWW.MS0	ANEAN SHIPPING COMPANY S.A.	BILL OF LADING No. MEDUIU553406 RIDER PAGE						
30		Page <u>1</u> of <u>1</u>							
CONTINU	JATION OF PARTIC	ULARS FURNISHED BY THE SHIPPER-NOT CHE	CKED BY CARRIER - CARRIER NO	T RESPONSIBL	E (see Clause 14)				
	ner Numbers, Seal bers and Marks								
Num	bers and Marks	(Continued on further Bill of Lading Rider p	page(s), if applicable)	Gross Cargo Weight	Measurement				
		from the extraordinary disorders curren on-carriage of cargo to final place of	tly experienced at destination delivery.	in the					
Total Ta	are wgt. 4540 KG	S Total No.of Items 3520 Total Gross wgt. 18	697.540 KGS						
	are wgt. 4540 KG								
PLACE AND	DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	anean Shipping Com	npany S.A.				
	21-APR-2023	21-APR-2023							