



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

**BILL OF LADING No. MEDUIU572141**  
**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:**  
 INFRESH FOODS PRIVATE LIMITED  
 NO. 86, 1ST AND 2ND FLOOR, UDAY MANSION KORAMANGALA  
 INDUSTRIAL LAYOUT, BANGALORE, BENGALURE URBAN, 560095  
 KARNATAKA,

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC LEIXOES  
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190  
 Tel : +351 229396500, Fax: +351 229385095  
 EMAIL: pt083-leixoesptlei@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9377690  
 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  
 "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"

**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)  
 BRASMAR- COMERCIO DE PRODUTOS ALIMENTARES, S.A.  
 AVENIDA FERREIRA DE CASTRO, 73, 4745-251 TROFA PORTUGAL

VESSEL & VOYAGE NO. (see Clauses 8 & 9) CELSIUS NELSON V. 944E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG05468334	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE LEIXOES, PORTUGAL	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
FSCU577862/40HR CARRIER SEAL/FX22247227 Tare Wt : 4560	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 761 BAG 1 X 40 FCL: 761 BAGS FROZEN GUTTED YELLOW FIN TUNA CT- 25000.70KGS (THUNNUS ALBACARES) PACKING: RUNNING WT IN PP BAGS AS PER PROFORMA INVOICE NO. INF/PI/122 DELIVERY TERMS CFR LEIXOES, PORTUGAL SB. NO: DT: NET WT: 25000.70 KGS Processed & Packed by: M/S. JUDE FOODS INDIA PRIVATE LIMITED 230/1, NORTH THAMARAI KULAM, AGASTHEESWARAM, KANYAKUMARI DISTRICT- 629704 TAMILNADU, INDIA APPROVAL NO: 834 FREIGHT PREPAID. INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage	KGS 25190.950	CBM 40.0000
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 Cochin 30-APR-2023	SHIPPED ON BOARD DATE 30-APR-2023	



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 RIDER PAGE**

SCAC Code: MSCU

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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>THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION                      Temperature Set Point : -21C</p> <p>Total Tare wgt. 4560 KGS Total No. of Items 761 Total Gross Cargo Weight. 25190.950 KGS Total Volume. 40.0000 CBM</p>	KGS	CBM

DRAFT

PLACE AND DATE OF ISSUE Cochin 30-APR-2023	SHIPPED ON BOARD DATE 30-APR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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