



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

**BILL OF LADING No. MEDUIU761777**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

|                                  |                    |
|----------------------------------|--------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's | NO. OF RIDER PAGES |
| 1/1                              | 1                  |

**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

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

Li o y d s / I M O N u m b e r = 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  
 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\*\*\*

**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 TEL : 909-798-3057  
 NOTIFY-II : PEGASUS SHIPPING INC  
 505 N. BRAND BLVD #210 GLENDALE,  
 CA 91203 TEL : 818-844-3510

|  |                                  |   |
|--|----------------------------------|---|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9)<br>MSC SPRING III V. SI 318R | PORT OF LOADING<br>ENNORE, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXX |
|--|----------------------------------|---|

|   |  |  |
|---|--|--|
| BOOKING REF. (or) SHIPPER'S REF.<br>EBKG0556103 XXXXX | PORT OF DISCHARGE<br>JACKSONVILLE, UNITED STATES | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight | Measurement    |
|---|---|--------------------|----------------|
| MEDU9837979/40HR<br>CARRIER SEAL/FX23984554<br>Tare Wt : 4520                       | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>3500 CARTON<br>TOTAL 3500 CARTONS<br>3500 CARTONS OF RAW FROZEN IQF<br>PD WHITE SHRIMPS<br>"GREAT VALUE" BRAND<br>PACKED 5 X 2 LB PER CARTON<br>SCIENTIFIC NAME: LITOPENAEUS VANNAMEI<br>INV NO. AFF-028/23-24<br>DT. 28.04.2023<br>PO # AZ16172<br>LOT # 6000933<br>SB # 9654346 Dt. 29.04.2023.<br>NET WT: 15,890.00 KGS ( 35,000.00 LBS)<br>GROSS WT: 20,657.00 KGS (45,500.00 LBS)<br>Temperature Set Point : -20C<br><br>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***<br>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<br>20657.000   | CBM<br>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.<br><br>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.<br><br>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. |
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|   |  |   |
|---|--|---|
| DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)<br>XXXXX | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br>1 CNTR | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
| PLACE AND DATE OF ISSUE<br>Chennai 05-MAY-2023  | SHIPPED ON BOARD DATE<br>05-MAY-2023   |   |



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**BILL OF LADING No. MEDUIU761777  
 RIDER PAGE**

SCAC Code: MSCU

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<br>(Continued on further Bill of Lading Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
|---|---|--------------------|-------------|
| Total Tare wgt. 4520 KGS                  | Total No. of Items 3500 Total Gross wgt. 20657.000 KGS Total Volume. 40.0000 CBM                        |                    |             |

DRAFT

PLACE AND DATE OF ISSUE

Chennai 05-MAY-2023

SHIPPED ON BOARD DATE

05-MAY-2023

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