

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

BILL OF LADING No. MEDUIY136299
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:
 ORIENT FROZEN FOODS LLP
 SURVEY NO 51-1B2 NO 4 POOVALAI,
 VILLAGE GUMMUDI PUNDI, TAMIL NADU,
 INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LONDON
 Mediterranean Shipping Company (U.K.) Ltd. 4 Thomas More Square Thomas More Street
 Tel: +44 2076809600, Fax: +44 1473277700
 FCL/FCL
 Lloyds / IMO Number = 9194866
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 GEM SEAFOODS INTERNATIONAL LTD
 DOCK STREET, FLEETWOOD
 LANCASHIRE, FY 7 6NU
 UNITED KINGDOM

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 GEM SEAFOODS INTERNATIONAL LTD
 DOCK STREET, FLEETWOOD
 LANCASHIRE, FY 7 6NU
 UNITED KINGDOM

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC CHERYL 3 V. SI231R	PORT OF LOADING ENNORE, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
--	---	--

BOOKING REF. (or) SHIPPER'S REF. EBKG03715929 XXXXX	PORT OF DISCHARGE LONDON GATEWAY PORT UK	PLACE OF DELIVERY: (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
CRLU1190210/40HR CARRIER SEAL/FJ22142345 Tare Wt : 4760	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2868 Carton TOTAL 2868 MASTER CARTONS 2100 CARTONS OF FROZEN RAW PEELED AND DEVEINED VANNAMEI PRAWNS BLOCK PACKING 6X900 GRMS SCIENTIFIC NAME : LITOPENAEUS VANNAMEI 400 CARTONS OF FROZEN RAW HEADLESS SHELLON VANNAMEI PRAWNS BLOCK PACKING 6X900 GRMS SCIENTIFIC NAME : LITOPENAEUS VANNAMEI 368 CARTONS OF FROZEN RAW HEADON SHELL ON BLACK TIGER SHRIMP SEMI IQF PACKING 10X1 KG WITH 40 % GLAZE (NET 10X600 GRMS) SCIENTIFIC NAME : PENAEUS MONODON S. B. NO. 3214803 DATE : 01.08.2022 HS CODE: 03061700 COUNTRY OF ORIGIN: INDIA FROZEN WT: 17180.000 KGS NET WT: 15708.00 KGS	KGS 23166.000	
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). 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.

FREIGHT - PREPAID

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 CHENNAI 09-AUG-2022	SHIPPED ON BOARD DATE 09-AUG-2022	



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

**BILL OF LADING No. MEDUIY136299
 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 (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>GROSS WT: 23166.000 KGS PROCESSED AND PACKED BY: M/S ORIENT FROZEN FOODS LLP NO : 51/1B2, NO 4 POOVALAI VILLAGE, GUMMI DIPUNDI - 601201, TAMIL NADU, INDIA APPROVAL NO 1901 REEFER CONTAINER TEMPERATURE SET AT -18.0 DEGREES CELSIUS THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C Temperature Set Point : -18C</p> <p>Total Tare wgt. 4760 KGS Total No. of Items 2868 Total Gross wgt. 23166.000 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE CHENNAI 09-AUG-2022	SHIPPED ON BOARD DATE 09-AUG-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
--	--	---