

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIY822237
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:
 VKM FOODS PRIVATE LIMITED
 202, Raheja Arcade, Plot No. 61, Sec-11, CBD Belapur,
 Navi Mumbai, PIN - 400 614. Distr.Thane, Maharashtra, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC CRUISES NAPLES
 MSC Naples Via A. Depretis, 31
 Tel: +39 0817942111, Fax: +39 0817942222
 EMAIL: crui sei nfo@msccroci ere. it
 FCL/FCL
 Ll oyd s / IMO Number = 9401116
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF MED INT
 SRL LARGO SEBASTIANO CRAVERI, 3 00127 ROMA

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 RGL LOGISTICS SRL,
 VIA MIGUEL CERVANTES 55/14, 80133 NAPOLI
 (FAX 081 5428922)

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC FRANCESCA V. 1V238A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG04043792 XXXXX	PORT OF DISCHARGE NAPLES PORT, ITALY	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
GESU9489577/40HR CARRIER SEAL/FX20008833 Tare Wt : 4580 RFID Seal No ITEK02088387	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2100 CARTONS FROZEN CUT SQUID TENTACLES AND RINGS SKIN OFF IQF PACKING : 12 X 800 GMS BAG, NET WEIGHT THE ORIGIN OF GOODS : INDIA SPECIES: UROTEUTHIS DUVAUELI I HS code 030743 AS PER PROFORMA INVOICE NO: PI/D/22-23/56 DT 13.09.2022 TOTAL NET WEIGHT : 20160.00 KGS TOTAL CARTONS: 2100 FREIGHT PREPAID Invoice Number : VKM/S/22-23/046 Date : 24.09.2022 Processing Plant: VKM FOODS PRIVATE LIMITED Plot No. D-154/1 & D-155, TTC Industrial Area, Shiravane, District - Thane, Navi Mumbai - 400706. State- Maharashtra, INDIA THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -20C	KGS 26040.000	
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).

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
PLACE AND DATE OF ISSUE Mumbai 28-SEP-2022	SHIPPED ON BOARD DATE 28-SEP-2022

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



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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>Total Tare wgt. 4580 KGS Total No. of Items 2100 Total Gross Cargo Weight. 26040.000 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE Mumbai 28-SEP-2022	SHIPPED ON BOARD DATE 28-SEP-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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