

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

BILL OF LADING No. MEDUIY976876
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

SHIPPER:
 M/S. ALPS ICE & COLD STORAGE PVT. LTD.
 30, APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703
 MAHARASHTRA, INDIA.

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 = 9467433
 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.
 BRASMAR COMERCIO DE PRODUTOS ALIMENTARES, S.A.,
 AVENIDA FERREIRA DE CASTRO, 73, APARTADO 194 - GUI DOES
 4786-909 TROFA, PORTUGAL

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, APARTADO 194 - GUI DOES
 4786-909 TROFA, PORTUGAL

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|--|--|--|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC FLAVIA V. 1V240A | PORT OF LOADING NHAVA SHEVA, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
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| BOOKING REF. (or) SHIPPER'S REF. EBKG04131921 XXXXX | PORT OF DISCHARGE LEIXOES PORT, 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 |
|--|---|----------------------|-------------|
| MEDU9164224/40HR CUSTOMS SEAL/SPPL03117490 CARRIER SEAL/FX20006396 Tare Wt : 4540 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2100 CARTON 1 X 40 FT FCL COVERING TOTAL 2100 MASTER CARTONS OF FROZEN RAW HEAD-ON-SHELL-ON VANNAMEI SHRIMP, SCIENTIFIC NAME: "PENAEUS VANNAMEI" CAMARAO CONGELADO LANGOSTINO VANNAMEI CONGELADO CREVETTE BLANCHE CONGELE GARNELE GEFROREN PRODUCED IN INDIA. FREIGHT PREPAID. PROCESSED & PACKED BY : M/S ALPS ICE & COLD STORAGE PVT LTD, 30 APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703, MAHARASHTRA INDIA. EU PLANT APPROVAL # 1108 SB. NO. 4719437 DT. 10.10.2022 "SHIPMENT EFFECTED IN 1X40 FT REFRIGERATED CONTAINER. TEMPERATURE SET AT MINUS 18C." TOTAL NET WEIGHT : 21000 KGS NET DEGLAZED WEIGHT : 18900 KGS TOTAL GROSS WEIGHT: 23100 KGS | KGS 23100.000 | |
| 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.

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| 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 11-OCT-2022 | SHIPPED ON BOARD DATE 11-OCT-2022 |

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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BILL OF LADING No. MEDUIY976876
RIDER PAGE

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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>DATA LOGGER #: EML225100285 '' THE TEMPERATURE TO BE SET AT -18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS" shipper's data log number EML225100285 Not acknowledge by carrier and without prejudice the terms of contract." Temperature Set Point : -18C</p> <p>Total Tare wgt. 4540 KGS Total No. of Items 2100 Total Gross Cargo Weight. 23100.000 KGS</p> | KGS | |

DRAFT

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|---|--------------------------------------|---|
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