

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

BILL OF LADING No. MEDUO2066795
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:
 VKM FOODS PRIVATE LIMITED
 202, Raheja Arcade, Plot No. 61, Sector-11, CBD Belapur,
 Navi Mumbai, PIN - 400 614. District-Thane,
 State-Maharashtra, (INDIA)

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC VALENCIA (SPAIN)
 Mediterranean Shipping Company Espana SLU EDIFICIO PUERTO AVDA. DEL PUERTO, N° 273
 Tel : +34 96 335 9100, Fax: +34 96 335 9129
 EMAIL: msc.vlc@mscspain.com
 FCL/FCL
 Lloyds / IMO Number = 9706205
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 FRIPOZO, S. A.
 AVDA. JUAN CARLOS I, 99 30565 LAS TORRES DE COTILLAS MURCIA,
 SPAIN A 30013841

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 FRIPOZO, S. A.
 AVDA. JUAN CARLOS I, 99 30565 LAS TORRES DE COTILLAS MURCIA,
 SPAIN A 30013841

VESSEL & VOYAGE NO. (see Clauses 8 & 9) CAPE TAI NARO V. IS242A	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. EBKG04188857 XXXXX	PORT OF DISCHARGE ALI CANTE	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
TRLU1612374/40HR CARRIER SEAL/FX20007135 Tare Wt : 4810 RFID Seal No. Itek02553011 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3035 CARTON TOTAL 3035 CARTONS 1 X 40 FCL FROZEN BABY SQUID BONELESS IQF PACKING : 6 X 1 KG WITH 15% GLAZE FROZEN BABY SQUID BLOCK PACKING : 12 X 1 KG WITH 10% GLAZE Species : LOLIGO DUVAUCELLI THE ORIGIN OF GOODS : INDIA Net Weight: 20,220.00 KGS Gross Weight : 22,240.00 KGS Invoice Number : VKM/S/22-23/052 Date: 19.10.2022 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 -18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS" Temperature Set Point : -18C	KGS 22240.000	

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 22-OCT-2022	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 22-OCT-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
Total Tare wgt. 4810 KGS	Total No. of Items 3035 Total Gross Cargo Weight. 22240.000 KGS	KGS	

DRAFT

PLACE AND DATE OF ISSUE

Mumbai 22-OCT-2022

~~SIGNED ON BEHALF OF THE SHIPPER~~

22-OCT-2022

RECEIVED FOR SHIPMENT

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