

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

BILL OF LADING No. MEDUJ6215977
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:
 DANI CA AQUA EXPORTS PRIVATE LIMITED
 SURVEY NO. 4/10 TO 4/19
 YERUKONDA VILLAGE,
 POOSAPATIREGA MANDAL 535213
 VI ZI ANAGARAM DISTRICT, ANDHRA PRADESH, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC DUBAI
 Mediterranean Shipping Company (U.A.E.) L.L.C. Sharaf Building - 4th floor Al
 Mina Road Opp. Port and Customs building/adj. Sea View Hotel
 Tel : +971 43524888, Fax: +971 43524488
 EMAIL: AE515-mscae.dxb@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9193680
 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.
 PRIME FISHERIES SEAFOOD TRADING L.L.C
 OFFICE NO: 203, AL FAJER COMPLEX,
 2ND FLOOR, OUD METHA
 P.O BOX 20581 DUBAI -UAE

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 PRIME FISHERIES SEAFOOD TRADING L.L.C
 OFFICE NO: 203, AL FAJER COMPLEX,
 2ND FLOOR, OUD METHA
 P.O BOX 20581 DUBAI -UAE

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC TIA II V. SV349R	PORT OF LOADING VISAKHAPATNAM PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKGO7236470 XXXXX	PORT OF DISCHARGE SHARJAH, UAE	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
TRIU8958929/40HR CARRIER SEAL/FX28726064 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 735 BAG 1 X 40 FCL TOTAL 735 PP BAGS FROZEN YELLOW FIN TUNA WHOLE (THUNNUS ALBACARES) PACKING : RUNNING WEIGHT IN PP BAGS COUNTRY OF ORIGIN : INDIA CNF SHARJAH, UAE H. S. CODE : 03034200 PO NO: OCS/PRIME/DANI CA/078/2023 DTD. 28. 11. 2023 PI .NO. DAEPL/PI/034/23-24, DTD. 22. 11. 2023 INVOICE NO: DAEPL/039/23-24 DTD. 08. 12. 2023 NET WEIGHT: 21,000.000 KGS GROSS WEIGHT: 21,160.000 KGS SET TEMP: -18 DEGREE CELCIUS FREIGHT: PREPAID SB # 5914517 DT: 09. 12. 2023 Temperature Set Point : -20C	KGS 21160.000	
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

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
XXXXX

PLACE AND DATE OF ISSUE
Vi shakapatnam 13-DEC-2023

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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
1 CNTR

SHIPPED ON BOARD DATE
13-DEC-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
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**BILL OF LADING No. MEDUJ6215977
 RIDER PAGE**

SCAC Code: MSCU

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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. 4750 KGS	Total No. of Items 735 Total Gross Cargo Weight. 21160.000 KGS		

DRAFT

PLACE AND DATE OF ISSUE Vi shakatnam 13-DEC-2023	SHIPPED ON BOARD DATE 13-DEC-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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