



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUE7594827**  
**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:**  
 SRI AQUA SEAFOODS  
 D. NO. 4-72-1, 2ND FLOOR, LAWSONSBAY COLONY,  
 BEACH ROAD, VI SAKHAPATNAM - 530017,  
 ANDHRA PRADESH, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC MERSIN  
 MSC Gemi Acenteligi Anonim Sirketi Yeni Mahalle Prestij Ismet Inonu Bulvar No:  
 66  
 Tel: +90 3242411515, Fax: +90 3242411516  
 EMAIL: tr080-mscmer@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9351804  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 LINER IN FREE OUT  
 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.  
 ERBA SU URUNLERI ITHALAT IHRACAT SANAYI VE TICARET LIMITED S I RKETI  
 ASAGI OBA MAHALLESİ TOPTANCI LAR BIRLIGI SK. NO: 105/6,  
 DOSEMEALTI  
 ANTALYA

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 ERBA SU URUNLERI ITHALAT IHRACAT SANAYI VE TICARET LIMITED S I RKETI  
 ASAGI OBA MAHALLESİ TOPTANCI LAR BIRLIGI SK. NO: 105/6,  
 DOSEMEALTI  
 ANTALYA

VESSEL & VOYAGE NO. (see Clauses 8 & 9) OEL COLOMBO V. SK408R	PORT OF LOADING VI SAKHAPATNAM, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG07998801	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE MERSIN, TURKEY	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 KGS	Measurement CBM
SZLU9199405/40HR CARRIER SEAL/FX27615630 Tare Wt : 4790	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 905 BAG 1X 40 RH TOTAL 905 BAGS FROZEN YELLOWFIN TUNA WHOLE ROUND SCIENTIFIC NAME: THUNNUS ALBACARES PACKING: RUNNING WEIGHT IN POLY BAGS HS CODE : 03034200 TOTAL NET WEIGHT : 27,000.00 KGS TOTAL GROSS WEIGHT : 27,200.00 KGS INVOICE NO: SASF/23-24/032 DATE : 16-02-2024 SB NO : 7602194 DATE : 17.02.2024 PROCESSED & PACKED BY: M/S. EVERBLUE SEAFOODS PVT LTD (APPROVAL NO: 852) S-272/2, BODDAPALEM, VELLANKI, ANANDAPURAM, VI SAKHAPATNAM - 531 163 ANDHRA PRADESH., INDIA FREIGHT PREPAID TEMPERATURE: -18DC *VAT No. 7300378710 THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS	27200.000	40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

**FREIGHT & CHARGES** Freight Prepaid 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.

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)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
PLACE AND DATE OF ISSUE VI SAKHAPATNAM 18-FEB-2024	SIGNED ON BOARD DATE 18-FEB-2024

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



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**BILL OF LADING No. MEDUE7594827  
 RIDER PAGE**

Page <sup>1</sup> of <sup>1</sup>

**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 KGS	Measurement CBM
Total Tare wgt. 4790 KGS	IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C  Total No. of Items 905 Total Gross Cargo Weight. 27200.000 KGS Total Volume.	40.0000	CBM
PLACE AND DATE OF ISSUE Vi shakapatnam 18-FEB-2024	SHIPPED ON BOARD DATE 18-FEB-2024	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	

DRAFT