



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUE7667243**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

**SHIPPER:**  
 SITARAM SPINNERS PVT. LTD  
 RAMA TOWERS, 5-4-83, 2ND FLOOR,  
 TSK CHAMBERS, M. G. ROAD, RANI GUNJ,  
 SECUNDERABAD, TELANGANA, INDIA

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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO THE ORDER OF AMEN BANK TUNIS

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC TUNIS  
 MSC Mediterranean Company Sarl Lotissement La Princesse Zone Portuaire Rades  
 Tel : +216 79457000, Fax: +216 79457004  
 EMAIL: tn180-msctunisia@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9484431  
 Demurrage clause:  
 Free time: 12 days from ship berthing  
 Thereafter: Tnd 30 per day for ctr 20dv and Tnd 60 per day for ctr 40DV - HC  
 Tnd 60 per day for ctr 200T - FL - PL and Tnd 120 per day ctr 400T - FL - PL  
 For Reefer: free time 5 days from ship berthing  
 Thereafter: Tnd 120 per day for ctr 20RE and 40HR  
 All discharging expenses including shore crane to be for receiver's account any  
 expenses of repairs of containers damaged in Tunis to be for  
 Shippers/Receivers account.  
 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  
 \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

**NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)**  
 SOCIETE SOTIMED ZONE INDUSTRIELLE  
 ROUTE JEMMEL,  
 5070 KSAR HELLAL TUNISIE

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC RAVENNA V. IS407A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
--	---------------------------------------	---

BOOKING REF. (or) SHIPPER'S REF. EBKG08037748 XXXXX	PORT OF DISCHARGE TUNIS, TUNISIA	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
MSDU7119012/40HC CARRIER SEAL/FX29021370 Tare Wt : 3840	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 430 CARTONS 1X40' HC/FCL CONTAINER S.T.C. NE 20/1 COTTON COMBED COMPACT WEAVING YARN QUANTITY: 6985.44 KGS NE 20/2 COTTON CARDED TFO WEAVING YARN QUANTITY: 2585.52 KGS NE 12/1 COTTON CARDED + 70D SPANDEX QUANTITY: 1995.84 KGS NE 18/1 COTTON CARDED + 70D SPANDEX QUANTITY: 3825.36 KGS NE 24/1 COTTON COMBED + 70D SPANDEX QUANTITY: 2046.87 KGS NE 30/1 COTTON COMBED + 70D SPANDEX QUANTITY: 1993.95 KGS CFR TUNIS PORT, AS PER PROFORMA INVOICE NO. SSPL/14/23-24 DATED 23/11/2023 L/C NUMBER: 23CDI00031775000 DATED 04/12/2023. COMMERCIAL INVOICE NUMBER : 24/23-24 DATE: 24.02.2024	KGS 20746.210	CBM 31.0000
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
---	--

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

PLACE AND DATE OF ISSUE Mumbai 29-FEB-2024	<del>XXXXXXXXXXXXXXXXXX</del> RECEIVED FOR SHIPMENT 29-FEB-2024
---	--



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUE7667243  
RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

**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>GROSS WT: 20746.21 KGS NET WT.: 19432.98 KGS FREIGHT PREPAID</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** 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</p>	KGS	CBM
<p>Total Tare wgt. 3840 KGS Total No. of Items 430 Total Gross Cargo Weight. 20746.210 KGS Total Volume. 31.0000 CBM</p>			

DRAFT

PLACE AND DATE OF ISSUE Mumbai 29-FEB-2024	<p><del>SHIPPERS ENDORSEMENTS</del></p> <p>RECEIVED FOR SHIPMENT 29-FEB-2024</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
---	--	---