



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

SCAC Code: MSCU

BILL OF LADING No. MEDUE7851581
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 AFTAB MARINE EXPORTS
 FISH MARKET, PORBANDAR-360575,
 GUJARAT (INDIA)

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF BRANCH BANKING AND TRUST COMPANY,
 7701 AIRPORT CENTER DRIVE,
 SUITE 2600 GREENSBORO, NC 27409

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NETUNO USA INC,
 511 SE 5TH Avenue Suite 103, Fort
 Lauderdale, FL 33301. UNITED STATES OF AMERICA

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

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC MIAMI
 Mediterranean Shipping Company (USA) Inc. 8240 NW 52nd Terrace suite 201
 Tel : +1 3054779277, Fax: +1 3054777918
 EMAIL: usa-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9231779
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.
 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
 MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention Demurrage costs accrued over the applicable free time and resulting
 CONTINUED IN DESC. OF PACKAGE AND GOODS

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MEXICO V V. 1V413A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) EBKG08146031	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
PORT OF DISCHARGE PORT EVERGLADES , FL, USA		

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
		KGS	CBM
OTPU6366390/40HR CARRIER SEAL/FX31194189 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4229 CARTON 1X40RH TOTAL : 4229 CARTONS 500 CARTONS FROZEN GROUPEL BUFFET (2-4 OZ) SC. NAME: Epi nephel us di acanthus PACK : (2 X 5 LB) 10 LB MASTER CARTONS IQF BULK 2) 900 CARTONS FROZEN GROUPEL FILLET SKIN OFF, BONELESS, PIN BONE OFF S. C. NAME : Epi nephel us di acanthus PACK: 10 LB MASTER CARTONS IVP 3)250 CARTONS FROZEN GROUPEL FINGER SKINLESS & BONELESS (N) SC. NAME: Epi nephel us di acanthus PACK: 20 LB MASTER CARTON 4)595 CARTONS FROZEN UNICORN FILLETS (M.OFF) S. C. NAME : Al uterus Monoceros PACK: 10 LB MASTER CARTON 5)1030 CARTONS FROZEN KING SNAPPER SKIN ON FILLETS S. C. NAME : Pristi pomoides Filamentosus PACK: 10 LB MASTER CARTON PACK: 20 LB MASTER CARTON	24621.500	63.0000
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).

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

PLACE AND DATE OF ISSUE
 Monday 01 APR 2024

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.

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

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 01 APR 2024

SIGNED ON BOARD DATE
 01 APR 2024



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

**BILL OF LADING No. MEDUE7851581
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 KGS	Measurement CBM
	<p>6) 500 CARTONS FROZEN GROUPE RILLED GUTTED SCALEDS. C. NAME : Epi nephel us di acanthus PACK: 10 LB MASTER CARTON 7) 454 CARTONS FROZEN KING SNAPPER SKIN ON FILLETS A S. C. NAME : Pristi pomoi des Fi lamentosus PACK: 10 LB MASTER CARTON PROCESSED & PACKED BY : AFTAB MARINE EXPORTS PLOT NO. 1003, G. I. D. C. ESTATE, VERAVAL - 362 269 EU APPROVAL NO. 1177 NET WT: 20380.101 KGS // 44930.000 LBS GROSS WT: 24621.500 KGS // 54280.559 LBS TEMPERATURE : -22.0C (Mi nus -22.0 Cel si us) FREIGHT PREPAID FCL/FCL "THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE</p> <p>IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.</p>		
Mundra 01-APR-2024	01-APR-2024		

Total Tare wgt. 4600 KGS Total No. of Items 4229 Total Gross Cargo Weight. 24621.500 KGS Total Volume. 63.0000 CBM

DRAFT

PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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