

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

BILL OF LADING No. MEDUIF826891
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:
 SIVA SAI CHARAN MARINE EXPORTS
 19-4-9, CHUNDURI VARI STREET
 BHI MAVARAM - 534201
 ANDHRA PRADESH, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC BREMEN
 MSC Germany S.A. & Co. KG Hafenstrasse 55
 Tel: +49 421 308 040, Fax: +49 421 308 0477
 EMAIL: bremen@mscgermany.com
 FCL/FCL
 Li oyd s / IMO Number = 9316359
 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.
 TO ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 THERMOTRAFFIC GMBH,
 SENATOR-BORTTSCHELLER-STR 10
 27568 BREMERHAVEN, GERMANY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 308R	PORT OF LOADING ENNORE, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
---	---	--

BOOKING REF. (or) SHIPPER'S REF. EBKG05083386 XXXXX	PORT OF DISCHARGE BREMERHAVEN PORT, GERMANY	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
TTNU8364028/40HR CARRIER SEAL/FX22428183 Tare Wt : 4640	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1900 CARTONS 1 X 40FT REEFER CONTAINER CONTAINS 1900 CARTONS FROZEN VANNAMEI SHRIMPS (LITPENAEUS VANNAMEI) RAW, HEADLESS, SHELL ON EASYPEEL, 10F WITH 25 PCT GLAZE, 75 PCT NET WEIGHT, TREATED, FROZEN WEIGHT AND FROZEN COUNT PACKED 10 X 1 KG (750G NET) PLAIN BAG WITH RIDER CARD PER MASTER CARTON, NO BRAND SIZE - 16/20 CARTONS - 1900 TOTAL WEIGHT - 19000 KG NET WEIGHT-14250 KG EU APPROVAL NUMBER: 878 ACCORDING TO ORDER NUMBER OSF231030 AND	KGS 20900.000	
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

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 Chennai 02-MAR-2023	SHIPPED ON BOARD DATE 02-MAR-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
 Website : www.msc.com

**BILL OF LADING No. MEDUIF826891
 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
	INVOICE SSCME/PRO/138/2022-23, DATED JANUARY 23RD, 2023 INCOTERMS 2020 ICC CFR-BREMERHAVEN, GERMANY S. B. NO 8092364 DT. 27. 02. 2023 NET WEIGHT : 14250.000 KGS TOTAL WEIGHT : 19000.000 KGS GROSS WEIGHT : 20900.00 KGS FREIGHT PREPAID "THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" "INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage" Temperature Set Point : -20C	KGS	
Total Tare wgt. 4640 KGS Total No. of Items 1900 Total Gross Cargo Weight. 20900.000 KGS			

DRAFT

PLACE AND DATE OF ISSUE Chennai 02-MAR-2023	SHIPPED ON BOARD DATE 02-MAR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
--	--------------------------------------	---