



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

SCAC Code: MSCU

SEA WAYBILL No. MEDUIF852442
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO.&SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES
1/1	1

SHIPPER:
 SIVA SAI MARINE
 4TH FLR FLAT NO T2A KRISHNA NAGAR, GOPI KRISHNA RESIDENCY,
 GUNTUR, ANDHRA PRADESH - 522006, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC ST PETERSBURG
 Mediterranean Shipping Company Rus, LLC Moskovskiy prospekt 97 LIT. A
 Tel: +7 8123465764, Fax: +7 8123465763
 EMAIL: rus-stpetersburg@msc.com
 FCL/FCL
 Li o y d s / I M O Number = 9316359
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 Merchant declares to Carrier that the goods, persons, entities and bodies for which this booking applies are in full compliance with all national and international restrictions related Russia, including but not limited to EU, US, UK and Swiss restrictions.
 At the light of the special circumstances resulting from the armed conflict between Russia and Ukraine, the Carrier expressly reserves its rights to charge to the Merchant any additional costs, expenses and/or delay whatsoever accrued at load port, in transit, at transhipment port and/or at destination pursuant to its Bill of Lading terms and conditions, clause 13.
 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
 CONTINUED IN DESC. OF PACKAGE AND GOODS

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 LLC TRADING COMPANY FRESH FROZEN FOOD
 142100, Russia, Moscow oblast, g.o. Podolsk, g. Podolsk,
 ul. Komsomolskaya, d. 61, pom. 1, kom. 302, INN 7839095768

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 STARGET LTD
 198095, ST. PETERSBURG, MARSHALA GOVOROVA STR. 49, LIT. A 3
 FLOOR, RUSSIA, BUSINESS CENTER "BALTIYSKIY PORT" ATTN:
 RAZBITNAYA OLGA TEL: 7 812 677 98 40

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 312R	PORT OF LOADING ENNORE, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG05092935	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE Saint Petersburg, Russia	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
TRIU8328621/40HR CARRIER SEAL/FX22428164 Tare Wt : 4735 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1935 CARTON 1 x 40 REFF Container said to contain 1,935 Master Cartons RAW FRESH FROZEN FARM RAISED VANNAMEI HEADLESS SHELL ON SHRIMPS BLOCK FROZEN Latin name: LI TOPENAEUS VANNAMEI Packing: (6 X 1.8 kg) NW/Net Count. (Master Cartons- 20 Nos. Total Net Wt. : 216.00 Kgs, Total Gr Wt.- 340.00 Kgs) RAW FRESH FROZEN FARM RAISED VANNAMEI PEELED AND DEVEINED TAIL ON SHRIMPS IQF Latin name: LI TOPENAEUS VANNAMEI Packing: (1 X 10 kg) NW/Net Count. (Master Cartons - 34 Nos. Total Net Wt. : 340.00 Kgs, Total Gr Wt.- 380.80 Kgs) RAW FRESH FROZEN FARM RAISED VANNAMEI PEELED AND DEVEINED TAIL OFF SHRIMPS IQF Latin name: LI TOPENAEUS VANNAMEI Packing: (10 X 1 kg) NW/Net Count.	KGS 21788.000	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).
 FREIGHT PAYABLE AT ZMIR

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 26-MAR-2023	SHIPPED ON BOARD DATE 26-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**SEA WAYBILL No.**

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RIDER PAGE

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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**

(Master Cartons - 1636 Nos.
Total Net Wt. : 16,360.00 Kgs,
Total Gr Wt. - 18,323.20 Kgs)
RAW FRESH FROZEN FARM RAISED VANNAMEI PEELED AND DEVEINED
TAIL OFF SHRIMPS IOF
Latin name: LITOPENAEUS VANNAMEI
Packing: (1 X 10 kg) NW/Net Count.
(Master Cartons - 245 Nos.
Total Net Wt. : 2,450.00 Kgs,
Total Gr Wt. - 2,744.00 Kgs)
(Total Master Cartons - 1935 Nos.
Total Net Wt. 19,366.00 Kgs,
Total Gr Wt. -21,788.00Kgs)
H. S. CODE- 03061720
Invoice No. SSM/057/2022-23
Date. 16.03.2023
SB No.8620198 & Dt. 20.03.2023
Veterinary No : EIA/NLR/2022-23/
*ATTN: RAZBITNAYA OLGA
TEL: 7 812 677 98 40
"THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CENTIGRADE
IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"
Temperature Set Point : -18C

KGS

CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS

for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

At the light of the special circumstances resulting from the armed conflict between Russia and Ukraine, the Carrier expressly reserves its rights to charge to the Merchant any additional costs, expenses and/or delay whatsoever accrued at load port, in transit, at transhipment port and/or at destination pursuant to its Bill of Lading terms and conditions, clause 13

Total Tare wgt. 4735 KGS Total No. of Items 1935 Total Gross Cargo Weight. 21788.000 KGS

PLACE AND DATE OF ISSUE

Chennai 26-MAR-2023

SHIPPED ON BOARD DATE

26-MAR-2023

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