

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

BILL OF LADING No. MEDUIF887372
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 BHIMAVARAM - 534201
 ANDHRA PRADESH, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC HONG KONG
 Mediterranean Shipping Company (Hong Kong) Ltd. 20/F, Lee Garden 2 28 Yun Ping Road, Causeway Bay
 Tel : +852 29025555, Fax: +852 29078881
 EMAIL: hkg-info@msc.com
 FCL/FCL
 Lloyds / 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 OF DBS BANK (HONG KONG) LIMITED

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 TAK FAT (FAR EAST) TRADING COMPANY
 FLAT A.5/F, TEDA BUILDING, 87 WING LOK STREET, SHEUNG WAN,
 HONG KONG TEL: 852-28082811 , FAX: 852-21746208

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 310R	PORT OF LOADING ENNORE	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG05127446	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE HONG KONG	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
SEGU9124594/40HR CARRIER SEAL/FX22431605 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1700 CARTON 1700 CARTONS OF PRICE TERM: CFR HONG KONG 1700 CARTONS(17340 KGS) RAW FROZEN PVPD VANNAMEI SHRIMP BLOCK 100% NET WEIGHT SIZE /LB : 31/40(36 PCS), 41/50(46 PCS), 51/60 (56 PCS) QUANTITY : 400/400/900 CARTONS PACKING: PACKED NET WEIGHT 1.70KGS/BLOCK/ POLYBAG X 6=10.20 KGS THEN PUT IN BIG POLY BAG AND PACKED IN STRONG WHITE MC WITH SEA WAVE BRAND & ALL SEALED BY TRANSPARENT ADHESIVE TAPES AND WRAPPING 4 PCS. YELLOW COLOR STRAPPING ROPES DETAILS ARE SAME AS PROFORMA INVOICE NO. SSCME/PRO/143/2022-23 DATED : 03.02.2023, L C NO: 028-01-1544188	KGS 25500.000	
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 11-MAR-2023	SHIPPED ON BOARD DATE 11-MAR-2023

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



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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	Measurement
	<p>DATE: 27. 02. 2023 NET WEIGHT : 17340.000 KGS GROSS WEIGHT : 25500.000 KGS S. B. NO : 8250130 DATE : 04. 03. 2023 FREIGHT PREPAID CY/CY "THE TEMPERATURE TO BE SET AT MINUS 18 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 : -18C</p> <p>Total Tare wgt. 4750 KGS Total No. of Items 1700 Total Gross Cargo Weight. 25500.000 KGS</p>	KGS	

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PLACE AND DATE OF ISSUE Chennai 11-MAR-2023	SHIPPED ON BOARD DATE 11-MAR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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