

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

BILL OF LADING No. MEDUIF930909
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

SCAC Code: MSCU

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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SHIPPER:
 RAJYALAKSHMI MARINE EXPORTS
 20-15-14, NEAR HANUMAN STATUE S. P. STREET,
 BHI MAVARAM-534201,
 W. G. DISTRICT, 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.
 LUEN TAI HONG MARINE PRODUCT (FATHER & SON) LTD.
 RM1505 ARION COMMERCIAL CENTRE, 2-12 QUEEN'S ROAD
 WEST HONG KONG, HONG KONG

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 LUEN TAI HONG MARINE PRODUCT (FATHER & SON) LTD.
 RM1505 ARION COMMERCIAL CENTRE, 2-12 QUEEN'S ROAD
 WEST HONG KONG, HONG KONG

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 310R	PORT OF LOADING ENNORE, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05136881 XXXXX	PORT OF DISCHARGE HONG KONG, VIETNAM	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
CXRU1023726/40HR CARRIER SEAL/FX22431608 Tare Wt : 4710	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1650 CARTON 1650 CARTONS OF FROZEN RAW PVPD VANNAMEI SHRIMP BLOCK SCIENTIFIC NAME : LITOPENAEUS VANNAMEI PACKING : 6 X 0.9 KGS BLOCK FROZEN RAW PVPD VANNAMEI SHRIMP BLOCK SCIENTIFIC NAME : LITOPENAEUS VANNAMEI PACKING : 6 X 1.1 KGS BLOCK FROZEN RAW PVPD VANNAMEI SHRIMP BLOCK SCIENTIFIC NAME : LITOPENAEUS VANNAMEI PACKING : 6 X 1.3 KGS BLOCK FROZEN RAW PVPD VANNAMEI SHRIMP BLOCK SCIENTIFIC NAME : LITOPENAEUS VANNAMEI PACKING : 6 X 1.4 KGS BLOCK FROZEN RAW PVPD VANNAMEI SHRIMP BLOCK SCIENTIFIC NAME : LITOPENAEUS VANNAMEI PACKING : 6 X 1.75 KGS BLOCK CIF HONGKONG PO # SIF2201095, Dated : 12.11.2022 INVOICE NO: RME/EX/140/22-23 DATE: 23/02/2022	KGS 24750.000	CBM 40.0000
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
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>NET WEIGHT : 13455.000 KGS GROSS WEIGHT : 24750.000 KGS S. B. NO : 8309002 DATE : 07.03.2023 FREIGHT PREPAID CY/CY "INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage" THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C</p>	KGS	CBM
<p>Total Tare wgt. 4710 KGS Total No. of Items 1650 Total Gross Cargo Weight. 24750.000 KGS Total Volume. 40.0000 CBM</p>			

DRAFT

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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