See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com **SEA WAYBILL No.** MEDUIU036931 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO.&SEQUENCE OF SEA WAYBILLS NO. OF RIDER PAGES SCAC Code: MSCU 1/1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER SIVA SAI MARINE PORT OF DISCHARGE AGENT ADDRESS MSC ST PETERSBURG 4TH FLR FLAT NO T2A KRISHNA NAGAR, Mediterranean Shipping Company Rus, LLC Moskovskiy prospekt 97 LIT.A Tel:+7 8123465764, Fax:+7 8123465763 GOPI KRISHNA RESIDENCY, GUNTUR, ANDHRA PRADESH - 522006, INDIA EMAIL: rus-stpetersburg@msc.com FCL/FCL Lloyds / IMO Number = 9316359 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. 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, IMPERIAL LLC 142100, Russia, Moskovskaya oblast, G.O. Podolsk, Podolsk, uL. 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. Komsomol skaya, d. 1, zdani e/pom. Mansarda/4, kom. 9 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -STARGET LTD 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*** 198095, ST. PETERSBURG, MARSHALA GOVOROVA STR. 49, LIT. A 3 FLOOR, RUSSIA, BUSINESS CENTER "BALTIYSKIY PORT" VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) MSC SPRING III V. SI317R ENNORE, INDIA XXXXXXX BOOKING REF PORT OF DISCHARGE SHIPPER'S REE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) EBKG05201629 SAINT PETERSBURG XXXXXXXX XXXXX <u>RUSSIAN FEDERATION</u> PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Gross Cargo Weight Container Numbers, Seal Numbers and Marks Measurement 1X40' CNTR(S) S. T. C CBM KGS SHIPPER'S LOAD STOW COUNT CRXU6949245/40HR 2000 CARTON 22400.000 40.0000 CARRIER SEAL/FX23985676 1 x 40' REFF Container said to Tare Wt : 4700 contain 2,000 Master Cartons RAW FRESH FROZEN FARM RAISED VANNAMEI HEADLESS SHELL ON SHRIMPS IQF Latin name: LITOPENAEUS VANNAMEI Packing: (10 X 1 kg) NW/Net Count. (Master Cartons - 1000 Nos Total Net Wt. : 10,000.00 Kgs, Total Gr Wt. - 11, 200. 00 Kgs) RAW FRESH FROZEN FARM RAISED VANNAMEI PEELED AND DEVELNED TAIL ON SHRIMPS IQF Latin name: LITOPENAEUS VANNAMEI Packing: (10 X 1 kg) NW/Net Count. (Master Cartons -1000 Nos. Total Net Wt. : 10,000.00 Kgs, Total Gr Wt. - 11, 200. 00 Kgs) (Total Master Cartons -2000 Nos. Total Net Wt. 20, 000. 00 Kgs, Total Gr Wt. -22, 400.00Kgs) H. S. CODE 03061720 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages 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. FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PAYABLE AT IZMIR 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) CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Carrier - see Clause 14.1) XXXXX 1 CNTR

PLACE AND DATE OF ISSUE

Chennai 28-APR-2023

SHIPPED ON BOARD DATE

28-APR-2023

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MEDITERRANEAN SHIPPING COMPANY S.A.

Standard Edition - 02/2015

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SEA WAYBILL No. MEDUIU036931 RIDER PAGE

SCAC Code: MSCU

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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 an (Continued on further Bill of Lading Rider	d Goods page(s), if applicable)	Gross Cargo Weight	Measurement
Numbers and Marks	Invoice No. SSM/001/2023-24 Date. 15.04.2023 SB No. 9335444 & Dt.17.04.2023 Veterinary No : EIA/NLR/2023-24/ *ATTN: RAZBITNAYA OLGA TEL: 7 812 677 98 40 "THE TEMPERATURE TO BE SET AT MINUS 18 IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -18C ***CONTINUED IN CARRIER'S AGENTS ENDORS for carriage in dry-van containers, and such temperatures "No CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER" At the light of the special circumstance between Russia and Ukraine, the Carrier to the Merchant any additional costs, e at load port, in transit, at transhipme to its Bill of Lading terms and conditions. Total No. of Items 2000 Total Gross Cargo Williams and the set of t	DEGREE CENTIGRADE ON" SEMENTS*** I / or inherent vice of the Goo ces resulting from the armed co r expressly reserves its rights expenses and/or delay whatsoeve ent port and/or at destination ons, clause 13	weight KGS ds, in nflict to charge r accrued pursuant	СВМ
		LOCALED TO A STATE OF THE STATE		
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	ranean Shipping Co	mpany S.A.
Chennai 28-APR-2023	28-APR-2023			