



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

SCAC Code: MSCU

SEA WAYBILL No. MEDUIU288946
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.
 "TD "FFF" LLC
 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"*

| | | |
|---|---|--|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 316R | PORT OF LOADING ENNORE, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
|---|---|--|

| | | | |
|--|--------------------------------|--|---|
| BOOKING REF. (or) EBKG05319980 | SHIPPER'S REF. XXXXX | PORT OF DISCHARGE SAINT PETERSBURG | 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 |
|---|---|--------------------|----------------|
| TRI U8015864/40HR CARRIER SEAL/FX23985544 Tare Wt : 4750 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1830 CARTON 1 x 40' REFF Container said to contain 1,830 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 - 1230 Nos. Total Net Wt. : 13,284.00 Kgs, Total Gr Wt. - 20,910.00 Kgs) RAW FRESH FROZEN FARM RAISED VANNAMEI PEELED AND DEVEINED TAIL ON SHRIMPS IQF Latin name: LI TOPENAEUS VANNAMEI Packing: (10 X 1 kg) NW/Net Count. (Master Cartons - 600 Nos. Total Net Wt. : 6,000.00 Kgs, Total Gr Wt. - 6,720.00 Kgs) (Total Master Cartons 1830 Nos. Total Net Wt. 19,284.00 Kgs, Total Gr Wt. -27,630.00Kgs) | KGS 27630.000 | 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 ELSEWHERE | 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 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
| PLACE AND DATE OF ISSUE Chennai 21-APR-2023 | SHIPPED ON BOARD DATE 21-APR-2023 | |



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SEA WAYBILL No. RIDER PAGE

MEDUIU288946

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 |
|---|---|--------------------|-------------|
| | <p>H. S. CODE -03061720 Invoice No. SSM/002/2023-24 Date. 19. 04. 2023 SB No. 9452583 & Dt. 21. 04. 2023 Veterinary No : EIA/NLR/2023-24/ Temperature: -18. 0C *ATTN: RAZBITNAYA OLGA TEL: 7 812 677 98 40 THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C</p> <p>***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</p> | KGS | CBM |
| <p>Total Tare wgt. 4750 KGS Total No. of Items 1830 Total Gross Cargo Weight. 27630.000 KGS Total Volume. 40.0000 CBM</p> | | | |

DRAFT

| | | |
|--|--------------------------------------|---|
| PLACE AND DATE OF ISSUE Chennai 21-APR-2023 | SHIPPED ON BOARD DATE 21-APR-2023 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
|--|--------------------------------------|---|