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 MEDUIU794307 **SEA WAYBILL No.** 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 Exports PORT OF DISCHARGE AGENT ADDRESS MSC NOVOROSSI YSK PL NO. FD-17, ADD. INDUSTRIAL AREA, VINCHUR MIDC, TALUKA Mediterranean Shipping Company Rus, LLC 50 Engelsa Street - 3rd floor Tel:+7 8617300701,Fax:+7 8617300702 NIPHAD, NASHIK, MAHARASHTRA 422305 INDIA EMAIL: rus-novorossi ysk@msc. com FCL/FCL Lloyds / IMO Number = 9280861 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, GLORY FRUIT LLC 192249, St Petersburg, vn.ter.g. municipalniy okrug Aleksandrovskiy, ul.Sofiyskaya, 60, liter AYA, pom.12-N, 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 office 508-2, Russia NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify 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 "BLACK SEA LOGISTICS" LTD to its Bill of Lading terms and conditions, clause 13. 11 GORKOGO STR, OFF. 3 NOVOROSSIYSK, RUSSIA, 353900 LINER IN FREE OUT Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\* TEL: +78617613-883 VAT N02315189265 EMAIL: OFFICE@BSLMAIL.RU VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) MSC PRATITI V. IM316A NHAVA SHEVA XXXXXXXX BOOKING REF PORT OF DISCHARGE SHIPPER'S REE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) EBKG05574601 XXXXX NOVOROSSI YSK XXXXXXXX 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 CRM KGS SHIPPER'S LOAD STOW COUNT 40.0000 TRI U8960654/40HR 3744 CT 18493.200 CARRIER SEAL/FX24090582 1 x 40REFF Container 21 PLTS (3744 CTNS ) Fresh Thompson Seedless Grapes Packed in consumer pack Each CTN: 4.5 kgs Nt. Wt. (ON 21 WOODEN PALLETS) H. S. CODE 08061000 SB NO . 9666007 DT. 29/04/2023 GROSS WT: 18493.200kgs Invoice No. - ROGFGR-002/23-24, Dt. - : 28-04-2023 Temperature: 0.00 C FREIGHT PREPAID ''THE TEMPERATURE TO BE SET AT +O DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS" Temperature Set Point : +OC \*\*\*CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS\*\*\* during the winter period, and / or caused by inadequate packing of the Goods 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 PREPAID 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) 1 CNTR XXXXX PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE

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Page \_1 of \_1\_

SCAC Code: MSCU

Container Numbers, Seal	Description of Packages an (Continued on further Bill of Lading Rider			
Numbers and Marks	(Continued on further Bill of Lading Rider	page(s), if applicable)	Gross Cargo Weight	Measurement
	for carriage in dry-van containers, and such temperatures At the light of the special circumstand 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 conditi	ces resulting from the armed co rexpressly reserves its rights expenses and/or delay whatsoeve ent port and/or at destination	nflict to charge r accrued	
Total No. of Items 3744	Total Gross Cargo Weight. 18493.200 KGS Tot	al Volume. 40.0000 CBM		
ACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	l ranean Shipping Cor	l npany S.A.

Standard Edition - 02/2015

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