



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIV015314**

**DRAFT**

"Port-to-Port" or "Combined Transport" (see Clause 1)

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, BHIMAVARAM-534 201  
W. G. DISTRICT, ANDHRA PRADESH, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
PORT OF DISCHARGE AGENT ADDRESS  
MSC HAMBURG  
MSC Germany S.A. & Co. KG Am Sandtorkai 31  
Tel : +49 40302950, Fax: +49 40330236  
EMAIL: deu-hamburg@msc.com  
FCL/FCL  
Li oys / 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.  
STEFES FOOD GMBH  
HEEGBARG 25 22391 HAMBURG GERMANY

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
THERMOTRAFFIC GMBH  
AM ALTENWERDER KICHTAL 4 21XXX Hamburg GERMANY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 320R	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. EBKG05696751 XXXXX	PORT OF DISCHARGE HAMBURG, GERMANY	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
TEMU9404159/40HR CARRIER SEAL/FX23990795 Tare Wt : 4630	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 2000 CARTONS OF FROZEN RAW PD VANNAMEI SHRIMPS IQF PACKING : 10 X 1 KG 25% GLAZE SCIENTIFIC NAME : LITOPENAEUS VANNAMEI BRAND: UNIQ-S FROZEN RAW PD VANNAMEI SHRIMPS IQF PACKING : 10 X 1 KG 25% GLAZE SCIENTIFIC NAME : LITOPENAEUS VANNAMEI BRAND: UNIQ-S ORIGIN: INDIA INVOICE NO: RME/EX/011/23-24, DATE: 08.04.2023 PO NO: 163 DATE : 29.03.2023 S. B. NO : DATED : 15.05.2023 NET WEIGHT : 15000.000 KGS FROZEN WEIGHT : 20000.000 KGS GROSS WEIGHT : 22000.000 KGS CY/CY	KGS 22000.000	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 18-MAY-2023	SHIPPED ON BOARD DATE 18-MAY-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>Total Tare wgt. 4630 KGS</p>	<p>"THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CENTIGRADE                  IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"                  Temperature Set Point : -18C</p> <p>Total No. of Items 2000 Total Gross Cargo Weight. 22000.000 KGS Total Volume. 40.0000 CBM</p>	<p>KGS</p>	<p>CBM</p>

DRAFT

<p>PLACE AND DATE OF ISSUE                  Chennai 18-MAY-2023</p>	<p>SHIPPED ON BOARD DATE                  18-MAY-2023</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>
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