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 SFA WAYBILL No. MEDUIV020371

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland			DRAFT				
SC Website : www.msc.co	om -	SCAC Code: MSCU	1	OF SEA WAYBILLS	O. OF RIDER PAG	ES	
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 Medi terranean Shi ppi ng Company Rus, LLC Moskovski y prospekt 97 LIT. A Tel: +7 8123465764, Fax: +7 8123465763 EMAIL: rus-stpetersburg@msc. com FCL/FCL				
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. 000 "ULTRA FISH" 108811, Moscow, p. Mosrentgen, Kievskoyeshosse, 21 km, dvld. 3, build 1, room CXIX, Russia, INN 7727548378			Lloyds / IMO 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				
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify- see Clause 20) 000 "ULTRA FISH" 108811, Moscow, p. Mosrentgen, Kievskoyeshosse, 21 km, dvId. 3, build 1, room CXIX, Russia, INN 7727548378			<ul> <li>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.</li> <li>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***</li> </ul>				
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 321R		PORT OF LOADING ENNORE, INDIA	PLACE OF RECEIPT: (Combine XXXXXXXX		(Combined Transpo	ed Transport ONLY - see Clauses 1 & 5.2)	
BOOKING REF. (or) SHIPPER'S REF. EBKG05699877 XXXXX		PORT OF DISCHARGE         PLACE OF DELIVER           Saint Petersburg, Russia         XXXXXXXX		(Combined Transport ONLY - see Clauses 1 & 5.2)			
PARTICULARS FURNIS	HED BY THE S	HIPPER - NOT CHECH	KED BY CARR	IER - CARRIER N	OT RESPON	ISIBLE	(see Clause 14)
Container Numbers, Seal Numbers and Marks		Description of Pac (Continued on attached Bill of La	ckages and Goods iding Rider page(s), if	applicable)		s Cargo eight	Measurement
	1X40' CNTR(S	5) S.T.C DAD STOW COUNT			k	GS	СВМ
FREIGHT & CHARGES Carge	9 1 x 40REFF Container said to contain 2,000 Master Cartons RAW FRESH FROZEN FARM RAISED VANNAMEI PEELED AND DEVEINED TAIL OFF SHRIMPS 10F Latin name: LITOPENAEUS VANNAMEI Packing: (10 X 1 kg) NW/Net Count. (Total Master Cartons 2000 Nos. Total Net Wt. 20,000.00 Kgs, Total Gr Wt22,400.00Kgs) H. S. CODE 03061720 Invoice No. SSM/009/2023-24 Date. 12.05.2023 SB No.1195341 & Dt. 22.05.2023 Veterinary No : EIA/NLR/2023-24/ FREIGHT PREPAID "THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -18C						
FREI GHT PREPAI D				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 has been surrendered all other Bills of Lading shall be void.			
DECLARED VALUE (only applicable it Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE	Carri 1 C SHIP	RIER'S RECEIPT (No. of Cntrs o er - see Clause 14.1) NTR PED ON BOARD DATE	or Pkgs rovd by	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.			
Chennai 25-MAY-2023		IAY-2023					
Standar	d Edition - 02/2015	TERMS CONTIN	IUED ON REVERSE	و			

	ANEAN SHIPPING COMPANY S.A.		1EDUIV020	
SC Website : WWW.MS	C.COM SCAC Code: MSCU	Page <u>1</u> of <u>1</u>		
CONTINUATION OF PARTIE	CULARS FURNISHED BY THE SHIPPER-NOT CH		OT RESPONSIBI	LE (see Clause 14
Container Numbers, Seal Numbers and Marks	Description of Packages ar (Continued on further Bill of Lading Rider	nd Goods page(s), if applicable)	Gross Cargo Weight	Measurement
	***CONTINUED IN CARRIER'S AGENTS ENDORS 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	d / or inherent vice of the Go ces resulting from the armed or expressly reserves its right expenses and/or delay whatsoev ent port and/or at destination	onflict s to charge er accrued	СВМ
Total Tare wgt. 4690 KG	S Total No.of Items 2000 Total Gross Cargo N	Veight. 22400.000 KGS Total Vo	I ume. 40.0000	СВМ
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Medit	erranean Shipping Co	mpany S.A.
Chennai 25-MAY-2023	25-MAY-2023			
	Standard Edition - 02/2015			