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. MEDUIV799479

| MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland | | | | | | to-Port" or "Combined sport" (see Clause 1) | |
|---|---|--|---|---|-----------------------|--|--|
| SC Website : www.msc.com | n | SCAC Code: MSCU | | OF SEA WAYBILLS NO. OF RID | DER PAGES | | |
| SHIPPER: SI VA SAI MARI NE 4TH FLR FLAT NO T2A KRI SHNA NAGAR, GOPI KRI SHNA RESI DENCY, GUNTUR, ANDHRA PRADESH - 522006, I NDI A 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. Podol sk, g. Podol sk, ul. Komsomol skaya, d. 61, pom. 1, kom. 302, I NN 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, BUSI NESS CENTER "BALTI YSKIY PORT"* | | | 1/11CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)PORT OF DISCHARGE AGENT ADDRESSMSC ST PETERSBURGMedi terranean Shipping Company Rus, LLC Moskovskiy prospekt 97 LIT.ATel:+7 8123465764, Fax:+7 8123465763EMAIL:rus-stpetersburg@msc.comFCL/FCLLloyds / IMO Number = 9597549DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFFMerchant declares to Carrier that the goods, persons, entities and bodies forwhich this booking applies are in full compliance with all national andinternational 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 conflictbetween Russia and Ukraine, the Carrier expressly reserves its rights to chargeto the Merchant any additional costs, expenses and/or delay whatsoever accruedat load port, in transit, at transhipment port and/or at destination pursuantto its Bill of Lading terms and conditions, clause 13.Carrier has no liability or responsibility whatsoever for themal loss ordamage to the goods by reason of natural variations in atmospheric temperaturesduring the winter period, and / or caused by inadequate packing of the Goods****CONTINUED IN DESC. OF PACKAGE AND GOODS*** | | | | |
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) APL MI AMI V. ONNFWW | | PORT OF LOADING ENNORE, INDIA | | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.: XXXXXXXX | | see Clauses 1 & 5.2) | |
| BOOKING REF. (or) EBKG06125129 | SHIPPER'S REF. XXXXX | PORT OF DISCHARGE Saint Petersburg, Ru | issi a | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5 XXXXXXXX | | see Clauses 1 & 5.2) | |
| PARTICULARS FURNIS | HED BY THE S | | | IER - CARRIER NOT RE | | (see Clause 14) | |
| Container Numbers, Seal Numbers and Marks | (| Description of Pac Continued on attached Bill of La | kages and Goods ding Rider page(s), if a | applicable) | Gross Cargo Weight | Measurement | |
| TTNU8026838/40HR CARRIER SEAL/FX27400275 Tare Wt : 4710 | 1800 CARTON 1 x 40' REFF Cartons RAW FRESH FR SHELL ON SHR Latin name: Packing: (6 (Master Cart Total Net Wt RAW FRESH FR SHRIMPS IOF Latin name: Packing: (10 (Master Cart Total Net Wt Kgs) (Total Master Kgs, Total Gr Wt. | <pre>SHIPPER'S LOAD STOW COUNT 1800 CARTON 1 x 40'REFF Container said to contain 1,800 Master Cartons RAW FRESH FROZEN FARM RAISED VANNAMEI HEADLESS SHELL ON SHRIMPS BLOCK FROZEN Latin name: LITOPENAEUS VANNAMEI Packing: (6 X 1.8 kg) NW/Net Count. (Master Cartons - 500 Nos. Total Net Wt. : 5,400.00 Kgs, Total Gr Wt 8,500.00 Kgs) 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 - 1300 Nos. Total Net Wt. : 13,000.00 Kgs, Total Gr Wt 14,560.00 Kgs) (Total Master Cartons 1800 Nos. Total Net Wt.18,400.00 Kgs,</pre> | | | | CBM 40.0000 | |
| Container Numbers,Seal Nu | H.S. CODE 0 umbers,Marks And | | ed on the Rider | ⁻ Pages | | | |
| FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid FREIGHT ELSEWHERE | | | s iii CC C C C C C C M II I I I I I I I I I I | 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 hered 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 Bil 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 shall be void. | | | |
| DECLARED VALUE (only applicable if / Charges paid - see Clause 7.3) XXXXX | Carrie | RIER'S RECEIPT (No. of Cntrs o er - see Clause 14.1) NTR | r Pkgs rovd by S | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. | | | |
| PLACE AND DATE OF ISSUE | SHIP | PED ON BOARD DATE | | | | | |
| Chennai 29-JUL-2023 | 29-J | UL-2023 | | | | | |
| Standard | Edition - 02/2015 | TERMS CONTIN | UED ON REVERSE | | | | |

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| MEDITERR/ 12-14, chemin Rieu, 1200 Website : WWW.MS0 | c.com | RIDER PAGE | MEDUIV799 | 9479 |
| | SCAC Code: MSCU | Page <u>1</u> of <u>1</u> | | |
| CONTINUATION OF PARTIC | CULARS FURNISHED BY THE SHIPPER-NOT CH | | | LE (see Clause 14) |
| Container Numbers, Seal Numbers and Marks | Description of Packages an (Continued on further Bill of Lading Rider | nd Goods page(s), if applicable) | Gross Cargo Weight | Measurement |
| | Invoice No. SSM/019/2023-24 Date. 24.0 SB No.2702228 & Dt.25.07.2023 Veterinary No : EIA/NLR/2023-24/ *ATTN: RAZBITNAYA OLGA TEL: 7 812 677 "THE TEMPERATURE TO BE SET AT -18 DEGRI IN ACCORDANCE WITH SHIPPER'S INSTRUCTIO Temperature Set Point : -18C | 98–40 EE_CENTI GRADE | KGS | СВМ |
| | ***CONTINUED IN CARRIER'S AGENTS ENDOR: for carriage in dry-van containers, and such temperatures At the light of the special circumstand between Russia and Ukraine, the Carried to the Merchant any additional costs, of at load port, in transit, at transhipme to its Bill of Lading terms and condition | d / or inherent vice of the G ces resulting from the armed r expressly reserves its righ expenses and/or delay whatsoe ent port and/or at destinatio | conflict ts to charge ver accrued | |
| Total Tare wgt. 4710 KG | S Total No.of Items 1800 Total Gross Cargo V | Neight. 23060.000 KGS Total V | olume. 40.0000 | СВМ |
| | | | | |
| PLACE AND DATE OF ISSUE | SHIPPED ON BOARD DATE | SIGNED on behalf of the Carrier MSC Med | literranean Shipping Cor | mpany S.A. |
| Chennai 29-JUL-2023 | 29-JUL-2023 | | | |