

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

**BILL OF LADING No. MEDUIY452431**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
---	-------------------------

**SHIPPER:**  
 SILVER CRUSTACEA EXPORTS  
 SURVEY NO. 124, JAVAR NAKA, PORBANDAR  
 360575, GUJARAT, INDIA. \*

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC LEI XOES  
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190  
 Tel : +351 229396500, Fax: +351 229385095  
 EMAIL: pt083-lei xoesptlei@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9467445  
 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.  
 TO THE ORDER OF  
 BANCO SANTADER TOTTA, S. A.

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 GUI MARPEIXE-COMERCIO DE PRODUTOS ALIMENTARES, S. A. TRAVESSA DA FRIMINHO, PAV. 1 - 2, GONDAR AP. . 3112, 4836-909, GUI MARAES, PORTUGAL

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC KATRINA V. 1V235A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
---	---	--

<b>BOOKING REF. (or) SHIPPER'S REF.</b> EBKG03866363 XXXXX	<b>PORT OF DISCHARGE</b> LEI XOES, PORTUGAL	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> 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
SZLU9055157/40HR CARRIER SEAL/FX20415571 Tare Wt : 4780	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2300 CARTON 1 X 40 SAID TO CONTAIN REEFER SHIPPER'S LOAD STOWAGE FCL & COUNT 1 X 40 FCL 2300 M/CS FROZEN PUD SHRIMPS BROWN AND PUD SHRIMPS KARI KADI TOTAL NET WEIGHT : 18400.000 KGS TOTAL FROZEN WEIGHT WITH GLAZE : 23000.000 KGS DATA LOGGER NO. 210219775L CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT SHIPPER'S REQUESTED CARRYING TEMPERATURE OF MINUS 18 DEGREE CELSIUS FREIGHT PREPAID *PROCESSED AND PACKED BY : SILVER SEA FOOD UNIT II SURVEY NO. 24/2, JAVAR NAKA, PORBANDAR 360 575, GUJARAT, INDIA	KGS  25316.000	

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

<b>FREIGHT &amp; CHARGES</b> FREIGHT - PREPAID	<b>Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).</b>	<p>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.</p> <p>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.</p> <p>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.</p>
---	--	---

<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXXXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 1 CNTR	<b>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</b>
<b>PLACE AND DATE OF ISSUE</b> Mundra 04-SEP-2022	<b>SHIPPED ON BOARD DATE</b> 04-SEP-2022	



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUIY452431  
 RIDER PAGE**

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>APPROVAL NO. : 1109                      THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CENTIGRADE                      IN ACCORDANCE WITH SHIPPER'S INSTRUCTION                      Temperature Set Point : -18C</p> <p>Total Tare wgt. 4780 KGS Total No. of Items 2300 Total Gross Cargo Weight. 25316.000 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE  Mundra 04-SEP-2022	SHIPPED ON BOARD DATE  04-SEP-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
---	--	---