See website for large version of the reverse | Ver página Web para términos у condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详诸见网站 | www.mscgva.ch BILL OF LADING No. MEDUIY711240 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined NON-NEGOTIABLE COPY 12-14, chemin Rieu, 1208 GENEVA, Switzerland Transport" (see Clause 1) Website: www.mscgva.ch NO. & SEQUENCE OF ORIGINAL B/L's NO OF RIDER PAGES SCAC Code: MSCU CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER SILVER SEA FOOD UNIT- II SURVEY NO. 24/2, JAVARNAKA, PORBANDAR - 360 575, GUJARAT, Lloyds / IMO Number = 9279989 PORT OF DISCHARGE AGENT INDIA. APPROVAL NO. 1109 MSC ST PETERSBURG Mediterranean Shipping Company Rus, LLC Moskovskiy prospekt 97 LIT.A CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. Tel:+7 8123465764,Fax:+7 8123465763 OOO ICEBERG EMAIL:rus-stpetersburg@msc.com OTKRYTOE SH. 13, BUILD 1, FL. 3, POM VI, OF. 4 MOSCOW, RUSSIA 107143 INN 9718012866 PHONE : +7 9255378688 EMAIL ID : vma@oooiceberg.com NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -OOO ICEBERG OTKRYTOE SH. 13, BUILD 1, FL. 3, POM VI, OF. 4 MOSCOW, RUSSIA 107143 INN 9718012866 PHONE : +7 9255378688 EMAIL ID : vma@oooiceberg.com PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING MSC STELLA V. IP237A MUNDRA, INDIA XXXXXXXX SHIPPER'S REF. PORT OF DISCHARGE BOOKING REF. PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) EBKG03988258 XXXXX ST. PETERSBURG, RUSSIA xxxxxxx 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 KGS SHIPPER'S LOAD STOW COUNT MEDU9858020/40HR 1666 CARTONS 20899.970 CARRIER 1 X 40 SAID TO CONTAIN SEAL/FX22193967 REEFER SHIPPER'S LOAD STOWAGE FCL Tare Wt :4600 & COUNT 1 X 40 FCL 1666 M. CTNS (ONE THOUSAND SIX HUNDRED SIXTY SIX ONLY) FROZEN RAW HEAD LESS SHELL ON VANNAMEI SHRIMPS SEMI IQF (BLOCK IWP) (LATIN NAME : LITOPENAEUS VANNAMEI) PACKING: 6 X 1.8 KG SEMI IQF NET WEIGHT/NET COUNT NET WEIGHT : 17992.800 KGS GROSS WEIGHT : 20899.970 KGS H.S. CODE: 030617 TOTAL NET WEIGHT : 17992.800 KGS TOTAL GROSS WEIGHT : 20899.970 KGS DATA LOGGER NO. 220626367L VETERINARY CERTIFICATE NO. EIA/POR/2022-23/00943 DATE 19/09/2022 S/B NO. 4245573 DATE. 17.09.2022 CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT SHIPPER'S REQUESTED 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 TO Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). If this is a neootiable (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. CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Chause 14.1) DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. PALAGE ANDIDATES OF 199UE SHIPPED ON BOARD DAZE Standard Edition - 01/2013

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MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website: www.mscgva.ch

## BILL OF LADING No. MEDUIY711240 RIDER PAGE

SCAC Code: MSCU Page \_\_\_ of \_\_\_

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 (Continued on further Bill of Lading Rider p	d Goods page(s), if applicable)	Gross Cargo Weight	Measurement
	CARRYING TEMPERATURE OF MINUS 21 DEGRICELSIUS FREIGHT PREPAID FREIGHT AS ARRANGED	EE	KGS	
Merchant declares to of in full compliance with	CY/CY Temperature Set Point: -21C IF ANY AS PER LINE TARIFF Carrier that the goods, persons, entities th all national and international restric			I
to EU, US, 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 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 co Carrier has no liabili natural variations in		rmal loss or damage to the cter period, and / or caused	oods by reas by inadequat	on of
At the light of the special circumstances resulting from the armed conflict 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				
Total Tare wgt. 4600 F	GSTotal No.of Items 1666 Total Gross wg	t. 20899.970 KGS		
n				
2				
				i.
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	ranear, Shioping Cor	npany S.A.
Mundra 21-SEP-2022	21-SEP-2022			