

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

BILL OF LADING No. MEDUIY788909
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

SHIPPER:
 SILVER SEA FOOD
 JAVAR NAKA, PORBANDAR - 360 575, GUJARAT, INDIA. APPROVAL NO. 244

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC CAPE TOWN
 Mediterranean Shipping Company (Pty) Ltd. MSC House 1, Mediterranean Street
 Tel : +27 214052000, Fax: +27 214191546
 FCL/FCL
 Lloyds / IMO Number = 9286231
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 DEMURRAGE CHARGES : FREE TIME CALCULATED FROM DATE OF DISCHARGE 7 CALENDAR DAYS FREE, THEREAFTER PER DAY DVUSD 25/20' USD 50/40' HC USD 50/40' SPUSD 45/20' USD 90/40'
 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 ORDER OF M/S. DEEP CATCH TRADING (PTY) LTD. ,
 12 SAPHIRE STREET, VOGELVLEI, BELLVILLE SOUTH, CAPE TOWN,
 7500 SOUTH AFRICA TEL : +27 21 975 8418

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 MORGAN CARGO (PTY) LTD. ,
 2A CESSNA ROAD, KING AIR INDUSTRIA, MATROOSFONTEIN, CAPE TOWN 4290, SOUTH AFRICA Email :
 tharick.adams@morgancargo.com

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC EVEREST V. ZF235A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG04029881	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE CAPE TOWN, SOUTH AFRICA	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
SEGU9778276/40HR CARRIER SEAL/FX20415728 Tare Wt : 4540 DEEP CATCH BRAND	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1900 PACKAGES 1 X 40 SAID TO CONTAIN REEFER SHIPPER'S LOAD STOWAGE FCL & COUNT 1 X 40 FCL 1900 M/CS FROZEN RAW HEAD ON VANNAMEI PRAWNS PACKING : PACKING : SEMI IQF, 10 X 1 KG WITH 30% GLAZE TOTAL NET WEIGHT WITH GLAZE : 19000.000 KGS TOTAL NET WEIGHT WITHOUT GLAZE : 13300.000 KGS TOTAL GROSS WEIGHT : 23560.000 KGS DATA LOGGER NO. 220626364L H.S. CODE : 030617 CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT SHIPPER'S REQUESTED CARRYING TEMPERATURE OF MINUS 21 DEGREE CELSIUS FREIGHT PREPAID FREIGHT AS ARRANGED CY/CY	KGS 23560.000	
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 Mundra 25-SEP-2022	SHIPPED ON BOARD DATE 25-SEP-2022

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.



MEDITERRANEAN SHIPPING COMPANY S.A.

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 RIDER PAGE**

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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. 4540 KGS</p>	<p>THE TEMPERATURE TO BE SET AT -21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C</p> <p>Total No. of Items 1900 Total Gross Cargo Weight. 23560.000 KGS</p>	<p>KGS</p>	

DRAFT

<p>PLACE AND DATE OF ISSUE Mundra 25-SEP-2022</p>	<p>SHIPPED ON BOARD DATE 25-SEP-2022</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>
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