



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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6223922
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:
 AFTAB MARINE EXPORTS
 FISH MARKET, PORBANDAR-360575,
 GUJARAT (INDIA)

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC NEW YORK
 Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) -
 4th Floor
 Tel : +1 2127644800, Fax: +1 2127648592
 EMAIL: usa-info@msc.com
 FCL/FCL
 Li o y d s / I M O N u m b e r = 9285990
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE
 CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.
 CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S. CODE/NCM AND ALL
 COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF
 SHIPPERS.
 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
 MSC expressly reserves its rights to invoice to the Merchant any Storage,
 CONTINUED IN DESC. OF PACKAGE AND GOODS

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF BRANCH BANKING
 AND TRUST COMPANY,
 7701 AIRPORT CENTER DRIVE,
 SUITE 2600 GREENSBORO, NC 27409

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NETUNO USA INC,
 511 SE 5TH Avenue
 Suite 103, Fort Lauderdale, FL 33301.
 UNITED STATES OF AMERICA

VESSEL & VOYAGE NO. (see Clauses 8 & 9) AMERICA V. IU347A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
--	----------------------------------	---

BOOKING REF. (or) SHIPPER'S REF. EBKG07238820 XXXXX	PORT OF DISCHARGE PORT EVERGLADES, UNITED STATES	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 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
TEMU9626665/40HR CARRIER SEAL/FX28754044 Tare Wt : 4560	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4032 CARTON TOTAL : 4032 CARTONS 1)1000 CARTONS FROZEN GROUPE R BUFFET (2-4 OZ) S.C. NAME: Epi nephel us di acanthus PACK : (2 X 5 LB) 10 LB MASTER CARTONS 1 OF BULK 2) 800 CARTONS FROZEN GROUPE R FILLET SKIN OFF, BONELESS, PIN BONE OFF S.C. NAME : Epi nephel us di acanthus & Epi nephel us Mal abari cus PACK: 10 LB MASTER CARTONS IVP PACK: 20 LB MASTER CARTONS IVP 3)232 CARTONS FROZEN GROUPE R FINGER SKINLESS & BONELESS (N) S.C. NAME: Epi nephel us di acanthus PACK: 20 LB MASTER CARTON 4)2000 CARTONS FROZEN UNI CORN FILLETS (M. OFF) S.C. NAME : Al uterus Monoceros PACK: 10 LB MASTER CARTON PROCESSED & PACKED BY : AFTAB MARINE EXPORTS PLOT NO. 1003, G.I.D.C. ESTATE,	KGS 24492.000	CBM 40.0000
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

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
XXXXX

PLACE AND DATE OF ISSUE
Mundra 03-DEC-2023

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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
1 CNTR

SHIPPED ON BOARD DATE
03-DEC-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

**BILL OF LADING No. MEDUJ6223922
 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>VERAVAL - 362 269 EU APPROVAL NO. 1177 NET WT: 20248.566 KGS // 44640.000 LBS GROSS WT: 24492.000 KGS // 53995.063 LBS DATA LOGGER ID : 20343933534b50182b003f00 TEMPERATURE : -22.0C (Mi nus -22.0 Cel si us) FREIGHT PREPAID FCL/FCL</p> <p>"THE TEMPERATURE TO BE SET AT -22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Detention Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.</p>	KGS	CBM
<p>Total Tare wgt. 4560 KGS Total No. of Items 4032 Total Gross Cargo Weight. 24492.000 KGS Total Volume. 40.0000 CBM</p>			

DRAFT

PLACE AND DATE OF ISSUE Mundra 03-DEC-2023	SHIPPED ON BOARD DATE 03-DEC-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
---	--------------------------------------	---