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MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland		BILL OF LADING NO. MEDUJ6550944 Port-to-Port" or "Combined Transport" (see Clause 1)					
SC Website : www.msc.com SCAC Code: MSCU				OF ORIGINAL B/L's	NO. OF RID	ER PAGES	
SHIPPER: AFTAB MARI NE EXPORTS FI SH MARKET, PORBANDAR-360575, GUJARAT (I NDI A) CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER OF BRANCH BANKI NG AND TRUST COMPANY, 7701 AI RPORT CENTER DRI VE, SUI TE 2600 GREENSBORO, NC 27409 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)			CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DI SCHARGE 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 Lloyds / IMO Number = 9318046 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE CARGO/GODDS 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				
NETUNO USA INC, 511 SE 5TH Avenue Suite 103, Fort Lauderdale, FL 33301. UNITED STATES OF AMERICA			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*** PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)				
VESSEL & VOYAGE NO. (see Clause MSC TOKYO V. IU351A	(50&9)	PORT OF LOADING PLACE OF RECEIPT: (Combined XXXXXXXX		3 Transport ONLY - see Clauses 1 & 5.2)			
BOOKING REF. (or) SHIPPER'S REF. EBKG07438461 XXXXX		PORT OF DISCHARGE PLACE OF DELIVERY: (Combine PORT EVERGLADES XXXXXXXX		ed Transport ONLY - see Clauses 1 & 5.2)			
PARTICULARS FURNIS	HED BY THE S			IER - CARRIER	NOT RE		(see Clause 14)
Container Numbers, Seal Numbers and Marks	1X40' CNTR(S	Description of Pac (Continued on attached Bill of La	kages and Goods ding Rider page(s), if	applicable)		Gross Cargo Weight	Measurement
FREIGHT & CHARGES Carg	AL/FX28823083 TOTAL : 4259 CARTONS 1) 1100 CARTONS FROZEN GROUPER BUFFET (2-4 OZ) SC. NAME: Epi nephel us di acanthus PACK : (2 X 5 LB) 10 LB MASTER CARTONS I OF BULK 2) 1159 CARTONS FROZEN GROUPER 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 I VP PACK: 20 LB MASTER CARTONS I VP 3) 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, VERAVAL - 362 269 EU APPROVAL NO. 1177 NET WT: 20411. 860 KGS // 45000.000 LBS						CBM 63.0000
FREI GHT PREPAI D  EVALUE (only applicable if Ad Valorem  CARRIER'S RECEIPT (No. of Cntrs of				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 reight and charges. 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. SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.			
Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE		CEIVED FOR IPMENT					
Mundra 31-DEC-2023 Standar	d Edition - 02/2015	DEC-2023 TERMS CONTIN	UED ON REVERSE	,			

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MEDITERRA 12-14, chemin Rieu, 1208 Website : WWW.MSG		BILL OF LADING No. MEDUJ6550944 RIDER PAGE							
30	SCAC Code: MSCU	Page <u>1</u> of <u>1</u>							
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 an (Continued on further Bill of Lading Rider)	Gross Cargo Weight	Measurement						
	GROSS WT: 24658.200 KGS // 54361.468 LB TEMPERATURE : -22.0C (Minus -22.0 Celsi FREIGHT PREPAID FCL/FCL THE TEMPERATURE TO BE SET AT -22 DEGREE ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature Set Point : -22C	KGS	CBM						
	***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.								
Total Tare wgt. 4360 KG	S Total No. of Items 4259 Total Gross Cargo W	Pei ght. 24658.200 KGS Total Vol							
Mundra 31-DEC-2023	SHIPMENT 31-DEC-2023								
WUTULA ST-DEC-2023	31-DEG-2023								
	Standard Edition - 02/2015			)					

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