



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6576543

DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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SHIPPER:
RAJYALAKSHMI MARINE EXPORTS
20-15-14, NEAR HANUMAN STATUE,
S. P. STREET, BHIMAVARAM-534 201, W. G. DISTRICT
ANDHRA PRADESH, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC LONDON
Mediterranean Shipping Company (U.K.) Ltd. 4 Thomas More Square Thomas More Street
Tel : +44 2070639030, Fax: +44 1473277700
EMAIL: uk-info@msc.com
FCL/FCL
Lloyds / IMO Number = 9073062
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.
C T HOLMES AND CO LIMITED
OFFICE 46 NEW BILLINGSGATE MARKET TRAFALGAR
WAY LONDON E14 5ST GB.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
C T HOLMES AND CO LIMITED
OFFICE 46 NEW BILLINGSGATE MARKET TRAFALGAR
WAY LONDON E14 5ST GB.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SOPHIE V. XA350A	PORT OF LOADING ENNORE, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG07449684 XXXXX	PORT OF DISCHARGE FELIXSTOWE, UNITED KINGDOM	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
TRIU8915059/40HR CARRIER SEAL/FX28839823 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 1X40 FCL, CFR FELIXSTOWE PORT, UK 40' FCL, 2,000 CTNS RAW FROZEN VANNAMEI PND SHRIMPS IQF 10X1KG IQF BAGS (30 PER CENT GL, FR WT/ FR CT) 700 GMS NET WEIGHT SPECIE NAME : LI TOPENAEUS VANNAMEI Brand: ARNO RED SIZE: 13/15 350 CTNS SIZE: 16/20 800 CTNS SIZE: 21/25 200 CTNS SIZE: 26/30 250 CTNS SIZE: 31/40 200 CTNS SIZE: 41/50 50 CTNS RAW FROZEN VANNAMEI PDTO SHRIMPS IQF 10X1KG IQF BAGS (30 PER CENT GL, FR WT/ FR CT) 700 GMS NET WEIGHT SPECIE NAME : LI TOPENAEUS VANNAMEI Brand: ARNO RED SIZE 16/20 150 CTNS	KGS 22000.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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.
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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	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE Chennai 22-DEC-2023	SHIPPED ON BOARD DATE 22-DEC-2023	



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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>CFR FELIXSTOWE PORT UK DOCUMENTARY CREDIT NUMBER: DC UK1032872 TOTAL 2000 CTNS NET WEIGHT : 14000.000 KGS GROSS WEIGHT : 22000.000 KGS INVOICE NO: RME/EX/113/23-24 DATE: 13.12.2023 SHIPPING BILL NO: 6154390 DATE: 19.12.2023 INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C</p> <p>Total Tare wgt. 4750 KGS Total No. of Items 2000 Total Gross wgt. 22000.000 KGS</p>	KGS	

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PLACE AND DATE OF ISSUE Chennai 22-DEC-2023	SHIPPED ON BOARD DATE 22-DEC-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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