See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com BILL OF LADING No. MEDUJ6602687 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SCAC Code: MSCU 1/1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER: RAJYALAKSHMI MARINE EXPORTS PORT OF DISCHARGE AGENT ADDRESS MSC LIVERPOOL 20-15-14, NEAR HANUMAN STATUE, Mediterranean Shipping Company (U.K.) Ltd. Port Of Liverpool Building Pier Head Tel:+44 1512372650, Fax:+44 1512368442 S. P. STREET, BHIMAVARAM-534 201, W. G. DISTRICT ANDHRA PRADESH, INDIA. EMAIL: uk-i nfo@msc. com FCL/FCL Lloyds / IMO Number = 9193680 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. C T HOLMES AND CO LIMITED OFFICE 46 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 NEW BILLINGSGATE MARKET TRAFALGAR WAY LONDON E14 5ST GB 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 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -C T HOLMES AND CO LIMITED OFFICE 46 NEW BILLINGSGATE MARKET TRAFALGAR WAY LONDON E14 5ST GB VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) MSC TIA II V. SV351R VISAKHAPATNAM, INDIA XXXXXXX PORT OF DISCHARGE BOOKING REF SHIPPER'S REE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) EBKG07460019 FELIXSTOWE, UNITED KINGDOM XXXXXXXX XXXXX BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) PARTICULARS FURNISHED 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 2000 CARTON SEGU9280679/40HR 22000.000 CARRIER SEAL/FX28720572 1X40 FCL, Tare Wt : 4590 CFR FELIXSTOWE PORT, UK CY /CY 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: LITOPENAEUS VANNAMEI Brand: ARNO RED SIZE: 8/12 500 CTNS SIZE: 13/15 700 CTNS SIZE: 16/20 500 CTNS SIZE: 21/25 300 CTNS DOCUMENTARY CREDIT NUMBER: DC UK1031015 TOTAL 2000 CTNS NET WEIGHT: 14000.000 KGS GROSS WEIGHT : 22000.000 KGS INVOICE NO: RME/EX/103/23-24 DATE: 29.11.2023 SHIPPING BILL NO: 6153706 DATE: 19.12.2023 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). 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 FREIGHT PREPAID 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) CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Carrier - see Clause 14.1) XXXXX 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE Vi shakapatnam 23-DEC-2023 23-DEC-2023

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## MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: WWW.MSC.COM

**BILL OF LADING No.**MEDUJ6602687 **RIDER PAGE** 

SCAC Code: MSCU Page \_\_1 of \_1\_

Container Numbers, Seal Numbers and Marks	Description of Packages (Continued on further Bill of Lading Rid	and Goods er page(s), if applicable)	Gross Cargo Weight	Measurement
			KGS	
	THE TEMPERATURE TO BE SET AT MINUS 18	EMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS		
	IN ACCORDANCE WITH SHIPPER'S INSTRUCTION			
	"INCOTERM mentioned strictly without	prejudice to the		
	terms & conditions of the contract of carriage"			
	Temperature Set Point : -18C			
otal Tare wgt. 4590 KG	Total No. of Items 2000 Total Gross Cargo	Weight. 22000.000 KGS		
I			1	

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