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. MEDUMJ193892 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT 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: AFTAB MARINE EXPORTS PORT OF DISCHARGE AGENT ADDRESS MSC MIAMI FISH MARKET, PORBANDAR-360575, Medi terranean Shi ppi ng Company (USA) Inc. 8240 NW 52nd Terrace sui te 201 Tel:+1 3054779277, Fax:+1 3054777918 GUJARAT (INDIA) EMAIL: USA-i nfo@msc. com FCL/FCL Lloyds / IMO Number = 9393319 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO ORDER OF BRANCH BANKING AND 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 TRUST COMPANY, 7701 AIRPORT CENTER DRIVE, COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SUITE 2600 GREENSBORO, NC 27409 SHI PPERS. 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 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -NETUNO USA INC. 511 SE 5TH Avenue Suite 103, Fort Lauderdale, FL 33301. UNITED STATES OF AMERICA PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING KOTOR BAY V. IX144A MUNDRA, INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 363I N6253741021 XXXXXXXX XXXXX MIAMI, FL, U.S.A. PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Container Numbers, Seal Numbers and Marks Gross Cargo Weight Measurement 1X40' CNTR(S) S.T.C KGS SHIPPER'S LOAD STOW COUNT SEGU9988117/40HR 3858 Carton 24163.200 CARRIER SEAL/FX18019749 1) 900 FROZEN GROUPER BUFFET (2-4 OZ) Tare Wt : 4540 SC. NAME: Epi nephel us di acanthus PACK: (2 X 5 LB) 10 LB MASTER CARTONS IQF BULK 2) 1300 FROZEN GROUPER FILLET SKIN OFF, BONELESS, PIN BONE OFF SC. NAME: Epi nephel us di acanthus PACK: 10 LB MASTER CARTONS IVP 3) 500 FROZEN GROUPER FINGER SKINLESS & BONELESS (N) SC. NAME: Epi nephel us di acanthus PACK: 20 LB MASTER CARTON 4) 150 FROZEN GROUPER FINGER BUFFET SKINLESS & BONELESS (B) SC. NAME: Epi nephel us di acanthus PACK: 20 LB MASTER CARTON 5) 1008 FROZEN UNICORN FILLETS (M. OFF) SC. NAME: ALUTERUS MONOCEROS PACK: 10 LB MASTER CARTON IVP PROCESSED & PACKED BY: AFTAB MARINE EXPORTS PLOT NO. 1003, G.I.D.C. ESTATE, Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages 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. FREIGHT & CHARGES
FREIGHT PREPAID Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). 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 CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Charges paid - see Clause 7.3) Carrier - see Clause 14.1) 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE MUNDRA, INDIA 07-NOV-2021 07-N0V-2021

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BILL OF LADING No.MEDUMJ193892 **RIDER PAGE**

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)	d Goods page(s), if applicable)	Gross Cargo Weight	Measurement
	VERAVAL - 362 269 EU APPROVAL NO. 1177 NET WT: 20448.149 KGS // 45080.000 LBS GROSS WT: 24163.200 KGS // 53270.191 LB TEMPERATURE : -22.0C (Minus -22.0 Celsi FREIGHT PREPAID "THE TEMPERATURE TO BE SET AT MINUS 22 IN ACCORDANCE WITH SHIPPER'S INSTRUCTIO Temperature Set Point : -22C	us) DEGREE CENTIGRADE	KGS	
Total Tare wgt. 4540 KG	S Total No. of Items 3858 Total Gross Cargo W	Vei ght. 24163. 200 KGS		
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediters	anean Shipping Con	npany S.A.

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