

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

SCAC Code: MSCU

BILL OF LADING No. MEDUO2698506

DRAFT

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

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|---|-------------------------|
| 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 MIAMI
 Mediterranean Shipping Company (USA) Inc. 8240 NW 52nd Terrace suite 201
 Tel: +1 3054779277, Fax: +1 3054777918
 EMAIL: usa-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9231822
 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, Detention Demurrage costs accrued over the applicable free time and resulting
 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

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| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SHANGHAI V. IU249A | PORT OF LOADING MUNDRA, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
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| BOOKING REF. (or) SHIPPER'S REF. EBKG04559182 XXXXX | PORT OF DISCHARGE JACKSONVILLE, U. S. A. | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
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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 |
|---|--|--------------------|----------------|
| MEDU9746565/40HR CARRIER SEAL/FX22292185 Tare Wt : 4360 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4000 CARTON 1) 1200 FROZEN GROUPE R BUFFET (2-4 OZ) SC. NAME: Epi nephel us di acanthus PACK : (2 X 5 LB) 10 LB MASTER CARTONS 10F BULK 2) 1500 FROZEN GROUPE R FILLET SKIN OFF, BONELESS, PIN BONE OFF S. C. NAME : Epi nephel us di acanthus PACK: 10 LB MASTER CARTONS 1VP 3) 250 FROZEN GROUPE R FINGER SKINLESS & BONELESS (N) SC. NAME: Epi nephel us di acanthus PACK: 20 LB MASTER CARTON 4) 250 FROZEN GROUPE R FINGER BUFFET SKINLESS & BONELESS (B) SC. NAME: Epi nephel us di acanthus PACK: 20 LB MASTER CARTON 5) 800 FROZEN KING SNAPPER SKIN ON FILLETS SC. NAME: Pristi pomoides Filamentosus | KGS 24750.000 | CBM 63.0000 |
| 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

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 |
| PLACE AND DATE OF ISSUE Mundra 18-DEC-2022 | SHIPPED ON BOARD DATE 18-DEC-2022 |

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



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**BILL OF LADING No. MEDUO2698506
RIDER PAGE**

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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>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: 20411.862 KGS // 45000.000 LBS GROSS WT: 24750.000 KGS // 54563.850 LBS DATA LOGGER ID : AN2203046476 & AN2206002601 FREIGHT PREPAID</p> <p>"THE TEMPERATURE TO BE SET AT -22 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** 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. 4360 KGS Total No. of Items 4000 Total Gross Cargo Weight. 24750.000 KGS Total Volume. 63.0000 CBM</p> | | | |

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| PLACE AND DATE OF ISSUE Mundra 18-DEC-2022 | SHIPPED ON BOARD DATE 18-DEC-2022 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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