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 **SEA WAYBILL No.** MEDUO2932996 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 SEA WAYBILLS NO. OF RIDER PAGES SCAC Code: MSCU 1/1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER SIVA SAI MARINE PORT OF DISCHARGE AGENT ADDRESS MSC ST PETERSBURG 4TH FLR FLAT NO T2A KRISHNA NAGAR, Mediterranean Shipping Company Rus, LLC Moskovskiy prospekt 97 LIT.A Tel:+7 8123465764, Fax:+7 8123465763 GOPI KRISHNA RESIDENCY, GUNTUR, ANDHRA PRADESH - 522006, INDIA EMAIL: rus-stpetersburg@msc.com FCL/FCL Lloyds / IMO Number = 9127540 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
Merchant declares to Carrier that the goods, persons, entities and bodies for
which this booking applies are in full compliance with all national and
international restrictions related Russia, including but not limited to EU, US, "FishIsland" Co. LTD office 702, liter Yu, h. 44, I.T.C Municipal District Finliandskiy, Emb Sverdlovskaya, UK and Swiss restrictions.

At the light of the special circumstances resulting from the armed conflict between Russia and Ukraine, the Carrier expressly reserves its rights to charge to the Merchant any additional costs, expenses and/or delay whatsoever accrued at load port, in transit, at transhipment port and/or at destination pursuant to its Bill of Lading terms and conditions, clause 13. St. Petersburg Russia, 195027, INN 7816589577 / KPP 780401001, tel.: +7(812) 648-17-37 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify see Clause 20) "FishIsland" Co. LTD 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 ***CONTINUED IN DESC. OF PACKAGE AND GOODS*** office 702, liter Yu, h. 44, I.T.C Municipal District Finliandskiy, Emb Sverdlovskaya, St. Petersburg Russia, 195027, INN 7816589577 / KPP 780401001, tel.: +7(812) 648-17-37 PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING MSC HIMANSHI V. SI301R ENNORE, INDIA XXXXXXX BOOKING REF PORT OF DISCHARGE SHIPPER'S REE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) EBKG04666267 SAINT PETERSBURG , RUSSIA XXXXXXXX XXXXX 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) Gross Cargo Weight Container Numbers, Seal Numbers and Marks Measurement 1X40' CNTR(S) S. T. C CRM KGS SHIPPER'S LOAD STOW COUNT 1700 CARTON SZLU9272337/40HR 28900.000 40,0000 CARRIER SEAL/FX22207345 1 x 40 REFF Container said to contain Tare Wt : 4660 1,700 Master Cartons RAW FROZEN SHRIMPS HEADLESS SHELL ON, BLOCK Latin name: LITOPENAEUS VANNAMEI Packing: (6 X 1.8 kg) NW/Net Count. (Total Master Cartons 1700 Nos. Total Net Wt. 18, 360. 00 Kgs, Total Gr Wt. - 28, 900. 00 Kgs) H. S. CODE 03061720 Invoice No. SSM/045/2022-23 Date 30. 12. 2022 SB No. 6667065 & Dt. 03.01.2023 Veterinary No : EIA/NLR/2022-23/ THE TEMPERATURE TO BE SET AT minus 18 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -18C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** for carriage in dry-van containers, and / or inherent vice of the Goods, in At the light of the special circumstances resulting from the armed conflict between Russia and Ukraine, the Carrier expressly reserves its rights to charge 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 Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PREPAID 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

Chennai 13-JAN-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 (Continued on further Bill of Lading Rider pa	Goods ge(s), if applicable)	Gross Cargo Weight	Measurement
	to the Merchant any additional costs, expenses and/or delay whatsoever at load port, in transit, at transhipment port and/or at destination to its Bill of Lading terms and conditions, clause 13		r accrued oursuant	
Total Tare wgt. 4660 KG	S Total No.of Items 1700 Total Gross Cargo We	ight. 28900.000 KGS Total Vol	ume. 40.0000	СВМ
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE S	SIGNED on behalf of the Carrier MSC Mediter	ranean Shipping Con	npany S.A.

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