

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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI310977
DRAFT

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

| | |
|-----------------------------------------|-------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's 1/1 | NO. OF RIDER PAGES 1 |
|-----------------------------------------|-------------------------|

SHIPPER:
 SIVA SAI CHARAN MARINE EXPORTS
 19-4-9, CHUNDURI VARI STREET
 BHI MAVARAM - 534201
 ANDHRA PRADESH, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC BREMEN
 MSC Germany S.A. & Co. KG Hafenstrasse 55
 Tel: +49 421 308 040, Fax: +49 421 308 0477
 EMAIL: bremen@mscgermany.com
 FCL/FCL
 Li oys / IMO Number = 9632210
 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.
 TO THE ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 THERMOTRAFFIC GMBH,
 SENATOR-BORTTSCHELLER-STR 10
 27568 BREMERHAVEN, GERMANY

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|---------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) APL MEXICO CITY V. ONNGEW | PORT OF LOADING ENNORE, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. EBKG06677020 XXXXX | PORT OF DISCHARGE BREMERHAVEN, GERMANY | 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 |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------|
| MEDU9814253/40HR CARRIER SEAL/FX27465434 Tare Wt : 4600 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON FROZEN VANNAMEI SHRIMPS LITOPENAEUS VANNAMEI 1 X 40FT REEFER CONTAINER CONTAINS 2000 CARTONS RAW, PEELED AND DEVEINED, TAIL ON, 10F WITH 20 PCT GLAZE, 80 PCT NET WEIGHT, TREATED, FROZEN WEIGHT AND FROZEN COUNT PACKED 10 X 1 KG (750 G NET) PLAIN BAG WITH RIDER CARD PER MASTER CARTON SIZE - CARTONS - TOTAL WT - PRICE PER KG - NET WT 16/20 - 1400 - 14000 KG - 10500KG 31/40 - 600 - 6000 KG -4.500 KG EU APPROVAL NUMBER: 878 ACCORDING TO ORDER NUMBER OSF232029 AND INVOICE SSCME/PRO/064/2022-23, DATED JULY 27TH, 2023 INCOTERMS 2020 ICC CFR-BREMERHAVEN, GERMANY S. B. NO. 4038822 | KGS 22000.000 | CBM 40.0000 |
| 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 Chennai 24-SEP-2023 | SHIPPED ON BOARD DATE 24-SEP-2023 |

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



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**BILL OF LADING No. MEDUUI310977
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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>DATE. 20. 09. 2023 NET WEIGHT : 15000.000 KGS TOTAL WEIGHT : 20000.000 KGS GROSS WEIGHT : 22000.00 KGS FREIGHT PREPAID INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage</p> <p>THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C</p> | KGS | CBM |
| <p>Total Tare wgt. 4600 KGS Total No. of Items 2000 Total Gross Cargo Weight. 22000.000 KGS Total Volume. 40.0000 CBM</p> | | | |

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| PLACE AND DATE OF ISSUE Chennai 24-SEP-2023 | SHIPPED ON BOARD DATE 24-SEP-2023 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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