

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

BILL OF LADING No. MEDUUI676138
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	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 ATLANTA
 Mediterranean Shipping Company (USA) Inc. Governor's Ridge Office Park 1640
 Powers Ferry Road - Building 29
 Tel : +1 7709530037, Fax: +1 7709530381
 EMAIL: usa-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9294991
 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,
 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MUMBAI VIII V. IU342A	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. EBKG06891309 XXXXX	PORT OF DISCHARGE PORT EVERGLADES, UNITED STATES	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
MEDU9692598/40HR CARRIER SEAL/FX28755839 Tare Wt : 4360	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4112 CARTONS 1)1000 CARTONS FROZEN GROUPER BUFFET (2-4 OZ) SC. NAME: Epi nephel us di acanthus PACK : (2 X 5 LB) 10 LB MASTER CARTONS IQF BULK 2)1171 CARTONS FROZEN GROUPER FILLET SKIN OFF, BONELESS, PIN BONE OFF S.C. NAME : Epi nephel us di acanthus & Epi nephel us Mal abari cus PACK: 10 LB MASTER CARTONS IVP PACK: 20 LB MASTER CARTONS IVP 3)139 CARTONS FROZEN GROUPER FINGER SKINLESS & BONELESS (N) SC. NAME: Epi nephel us di acanthus PACK: 20 LB MASTER CARTON 4)102 CARTONS FROZEN GROUPER FINGER BUFFET SKINLESS & BONELESS (B) SC. NAME: Epi nephel us di acanthus	KGS 24647.600	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.

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 29-OCT-2023	SHIPPED ON BOARD DATE 29-OCT-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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**BILL OF LADING No. MEDUUI676138
RIDER PAGE**

SCAC Code: MSCU

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>5)1200 CARTONS FROZEN UNICORN FILLETS (M. OFF) S. C. NAME : Al uterus Monoceros PACK: 10 LB MASTER CARTON</p> <p>6)500 CARTONS FROZEN GROUPER GILLED GUTTED SCALED S. C. NAME : Al uterus Monoceros PACK: 10 LB MASTER CARTON</p> <p>PROCESSED & PACKED BY : AFTAB MARINE EXPORTS PLOT NO. 1003, G. I. D. C. ESTATE, VERAVAL - 362 269 EU APPROVAL NO. 1177 NET WT: 20411.859 KGS // 45000.000 LBS GROSS WT: 24647.600 KGS // 54338.099 LBS DATE LOGGER ID : AN2302011877 & AN2302011872</p> <p>TEMPERATURE : -22.0C (Mi nus -22.0 Cel si us)</p> <p>"FREIGHT PREPAID"</p> <p>"THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Detention Demurrage costs accrued over the applicable free time and resulting 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 4112 Total Gross Cargo Weight. 24647.600 KGS Total Volume. 63.0000 CBM</p>			

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