	N SHIPPIN	G COMPANY S.A.	BILL OF I	ADING No.		DUU16762 "Port-t Transp	
		SCAC Code: MSCU		/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 MIAMI Mediterranean Shipping Company (USA) Inc. 8240 NW 52nd Terrace suite 201 Tel:+1 3054779277, Fax:+1 3054777918 EMAIL: usa-info@msc. com				
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER OF BRANCH BANKI NG AND TRUST COMPANY, 7701 AI RPORT CENTER DRIVE, SUITE 2600 GREENSBORO, NC 27409			FCL/FCL Lloyds / 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 "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED ***CONTINUED IN DESC. OF PACKAGE AND GOODS***				
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 SHANGHAI V V. I U341A		PORT OF LOADING MUNDRA, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX			
BOOKING REF. (or) EBKG06891327	XXXXX	PORT OF DISCHARGE PORT EVERGLADES, FL, UNI TED STATES		PLACE OF DELIVERY	Y: (Combined	Transport ONLY - s	see Clauses 1 & 5.2)
PARTICULARS FURNISHED					NOT RES	SPONSIBLE	(see Clause 14)
Container Numbers, Seal Numbers and Marks	(Description of Pac Continued on attached Bill of Lac	kages and Goods ding Rider page(s), if a	applicable)		Gross Cargo Weight	Measurement
TEMU9590454/40HR CARRIER SEAL/FX27688728 Tare Wt : 4520 Container Numbers, Seal Number	ed on the Rider	r Pages		KGS 24600. 000	CBM 40. 0000		
FREIGHT & CHARGES Cargo shall FREIGHT PREPAID DECLARED VALUE (only applicable if Ad Va Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE Mundra 22-0CT-2023	alorem CARI Carri 1 C SHIP	RIER'S RECEIPT (No. of Cntrs of er - see Clause 14.1) NTR PED ON BOARD DATE CT-2023		RECEIVED by the Carrier is tated herein) the total num indicated in the box entitled and conditions hereof from Discharge or Place of Delivor Laboratory of	ber or quantity of Carrier's Rec the Place of fery, whichever IANT EXPRES NOITIONS, WITED ON THIS AND THE TARIFF AS II order / of) Bill of dered by the arges) in exchangint) Bill of Le (after payme original Bischarge or Place or Grant Carrier or the all of this tenorered all other Berner Sec.	y of Containers or otheoeipt for carriage sul Receipt or Port of LC is applicable. IN ACISSLY ACCEPTS ANI WHETHER PRINTE is SIDE AND ON THE TERMS AND CONFITHEY WERE ALL of Lading, one original Merchant to the Cange for the Goods or ading, the Carrier shent of outstanding Fill of Lading or in a ace of Delivery which heir Agent has signed and date, and wher is all is of Lading shall be signed.	er packages or units object to all the terms pading to the Port of CEPTING THIS BILL D. AGREES TO ALL D. STAMPED OR REVERSE SIDE OF DITIONS OF THE L SIGNED BY THE all Bill of Lading, duly arrier (together with r a Delivery Order. If all deliver the Goods reight and charges) accordance with the ever is applicable.

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BILL OF LADING No.MEDUUI676203 **RIDER PAGE**

SCAC Code: MSCU Page _1 of _1

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
Numbers and Marks	UNICORN FILLETS (M. OFF) S. C. NAME: A Luterus Monoceros PACK: 10 LB MASTER CARTON PROCESSED & PACKED BY: AFTAB MARI NE EXPORTS PLOT NO. 1003. G. I. D. C. ESTATE, VERAVAL - 362 269 EU APPROVAL NO. 1177 NET WT: 20411. 860 KGS // 45000.000 LBS GROSS WT: 24600.000 KGS // 54233.160 LBS DATE LOGGER ID: AN2302011869 & AN2302011868 FREIGHT PREPAID "THE TEMPERATURE TO BE SET AT -22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER S INSTRUCTION" Temperature Set Point: -22C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** TO THE CARRIER" MSC expressly reserves its rights to invoice to the Merchant any Stor Detention Denurrage costs accrued over the applicable free time and r from the extraordinary disorders currently experienced at destination on-carriage of cargo to final place of delivery. S Total No. of Items 4250 Total Gross Cargo Weight. 24600.000 KGS Total Vol	rage, esulting in the	CBM
		1	1