

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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI749141
DRAFT

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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SHIPPER:
 M/S RAJYALAKSHMI MARINE EXPORTS
 20-15-14, NEAR HANUMAN STATUE,
 S. P. STREET, BHI MAVARAM-534 201, W. G. DISTRICT
 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 = 9316359
 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. 8,
 27568 BREMERHAVEN,
 GERMANY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SPRING III V. SI 343R	PORT OF LOADING ENNORE, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG06939073 XXXXX	PORT OF DISCHARGE BREMERHAVEN, GERMANY	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
TRIU8058763/40HR CARRIER SEAL/FX27697567 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1800 CARTON FROZEN RAW VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI), PEELED, DEVEINED, TAIL OFF, IQF TOTAL 1800 MASTER CARTONS 1 X 40 FCL, 80 PER CENT NET WEIGHT, 20 PER CENT GLAZE, NOT COMPENSATED, FROZEN WEIGHT, FROZEN COUNT PACKED 10 X 1 KG (800G NET) PLAIN BAG WITH RIDER CARD PER MASTER CARTON, SEAWORK BRAND SIZE - CARTONS - TOTAL WEIGHT - NET WEIGHT 16/20 - 600 - 6000 KG - 4800 KG 26/30 - 600 - 6000 KG - 4800 KG 31/40 - 600 - 6000 KG - 4800 KG EU APPROVAL NUMBER 878, ACCORDING TO PROFORMA INVOICE OSF232052 AND INVOICE RME/PRO/089/2023-24 DATED SEPTEMBER 12TH, 2023 INCOTERMS 2020 ICC CFR-BREMERHAVEN INVOICE NO: RME/EX/088/23-24,	KGS 19800.000	
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 Chennai 26-OCT-2023	SHIPPED ON BOARD DATE 26-OCT-2023

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



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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: 19. 10. 2023 S. B. NO: 4799972 DATE: 20. 10. 2023 NET WEIGHT : 14400.000 KGS FROZEN WEIGHT : 18000.000 KGS GROSS WEIGHT : 19800.000 KGS CY/CY INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C</p> <p>Total Tare wgt. 4750 KGS Total No. of Items 1800 Total Gross Cargo Weight. 19800.000 KGS</p>	KGS	

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PLACE AND DATE OF ISSUE Chennai 26-OCT-2023	SHIPPED ON BOARD DATE 26-OCT-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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