



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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI775880
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF CT HOLMES AND CO LTD
 OFFICE 46 BILLINGSGATE MARKET
 TRAFALGAR WAY LONDON, E14 5ST , UK

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LIVERPOOL
 Mediterranean Shipping Company (U.K.) Ltd. Port Of Liverpool Building Pier Head
 Tel: +44 1512372650, Fax: +44 1512368442
 EMAIL: uk-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9123221
 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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CT HOLMES AND CO LTD
 OFFICE 46 BILLINGSGATE MARKET
 TRAFALGAR WAY
 LONDON, E14 5ST , UK

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ELSA 3 V. SA401R	PORT OF LOADING ENNORE, INDI A	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG07512531 XXXXX	PORT OF DISCHARGE FELI XSTOWE, UNI TED KINGDOM	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
TCLU1095626/40HR CARRIER SEAL/FX28836145 Tare Wt : 4740 CY /CY	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2500 CARTON 1X40 FCL, CFR FELI XSTOWE PORT, UNITED KINGDOM RAW FROZEN VANNAMEI PND SHRIMPS IQF 10 X 1 KG IQF BAGS (30 PER CENT GL, FR WT/ FR CT) 700 GMS NET WEIGHT SPECIE NAME: LI TOPENAEUS VANNAMEI BRAND: ARNO RED SIZE 13/15 450 CTNS SIZE 16/20 800 CTNS SIZE 21/25 250 CTNS SIZE 26/30 300 CTNS SIZE 31/40 150 CTNS SIZE 41/50 50 CTNS NET WEIGHT : 14000 .000 kgs GROSS WEIGHT : 22000.000 kgs SHIPPING BILL NO: DATE: INVOICE NO: SME/EX/114/23-24, Dated 22.12.2023 "INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage".	KGS 22000.000	
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
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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE Chennai 03-JAN-2024	SHIPPED ON BOARD DATE 03-JAN-2024
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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>Total Tare wgt. 4740 KGS</p>	<p>"THE TEMPERATURE TO BE SET AT -18 DEGREE CENTI GRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -18C</p> <p>Total No. of Items 2500 Total Gross Cargo Weight. 22000.000 KGS</p>	<p>KGS</p>	

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PLACE AND DATE OF ISSUE Chennai 03-JAN-2024	SHIPPED ON BOARD DATE 03-JAN-2024	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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