



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

SCAC Code: MSCU

SEA WAYBILL No. MEDUZW175695
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES
1/1	1

SHIPPER:
 SIVA SAI MARINE
 4TH FLR FLAT NO T2A KRISHNA NAGAR,
 GOPI KRISHNA RESIDENCY, GUNTUR,
 ANDHRA PRADESH - 522006, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC ST PETERSBURG
 Mediterranean Shipping Company Rus, LLC Moskovskiy prospekt 97 LIT. A
 Tel: +7 8123465764, Fax: +7 8123465763
 EMAIL: rus-stpetersburg@msc.com
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 ART-ULTRA 000
 196084 Saint-Petersburg, Russia,
 Moskovsky prospect D 79 A, Liter A,
 pom. 3 H, 4H , nezhillie pom No 71-72

LI oyd s / IMO Number = 9307243
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 Merchant declares to Carrier that the goods, persons, entities and bodies for which this booking applies are in full compliance with all national and international restrictions related Russia, including but not limited to EU, US, UK and Swiss restrictions.
 At the light of the special circumstances resulting from the armed conflict between Russia and Ukraine, the Carrier expressly reserves its rights to charge to the Merchant any additional costs, expenses and/or delay whatsoever accrued at load port, in transit, at transhipment port and/or at destination pursuant to its Bill of Lading terms and conditions, clause 13.
 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
 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)
 ART-ULTRA 000
 196084 Saint-Petersburg, Russia,
 Moskovsky prospect D 79 A, Liter A,
 pom. 3 H, 4H , nezhillie pom No 71-72

VESSEL & VOYAGE NO. (see Clauses 8 & 9) LE HAVRE V. MA328R	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. EBKG06330778 XXXXX	PORT OF DISCHARGE SAINT PETERSBURG, RUSSIAN FEDERATION	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
CXRU1204133/40HR CARRIER SEAL/FX27398892 Tare Wt : 4620	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1805 CARTON 1 x 40' REFF Container said to contain 1,805 Master Cartons RAW FRESH FROZEN FARM RAISED VANNAMEI HEADLESS SHELL ON SHRIMPS BLOCK FROZEN Latin name: LITOPENAEUS VANNAMEI Packing: (6 X 1.8 kg) NW/Net Count. (Master Cartons - 1110 Nos. Total Net Wt. : 11,988.00 Kgs, Total Gr Wt. - 18,870.00 Kgs) RAW FRESH FROZEN FARM RAISED VANNAMEI PEELED AND DEVEINED TAIL ON SHRIMPS BLOCK FROZEN Latin name: LITOPENAEUS VANNAMEI Packing: (6 X 1.8 kg) NW/Net Count. (Master Cartons - 95 Nos. Total Net Wt. : 1,026.00 Kgs, Total Gr Wt. - 1,615.00 Kgs) RAW FRESH FROZEN FARM RAISED VANNAMEI PEELED AND DEVEINED TAIL ON SHRIMPS IQF Latin name: LITOPENAEUS VANNAMEI Packing: (10 X 1 kg) NW/Net Count.	KGS 27205.000	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	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE Chennai 14-AUG-2023	SHIPPED ON BOARD DATE 14-AUG-2023	

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com**SEA WAYBILL No.**

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RIDER PAGE

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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**
KGS**Measurement**
CBM

(Master Cartons 600 Nos.
Total Net Wt. : 6,000.00 Kgs,
Total Gr Wt. - 6,720.00 Kgs)
(Total Master Cartons - 1805 Nos. Total Net Wt. 19,014.00 Kgs,
Total Gr Wt. -27,205.00Kgs)
H. S. CODE 03061720
Invoice No. SSM/026/2023-24
Date. 08.08.2023
SB No.
Dt. 10.08.2023
Veterinary No : EIA/NLR/2023-24/

THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN
ACCORDANCE WITH SHIPPER'S INSTRUCTION
Temperature Set Point : -18C

CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS

for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

At the light of the special circumstances resulting from the armed conflict between Russia and Ukraine, the Carrier expressly reserves its rights to charge to the Merchant any additional costs, expenses and/or delay whatsoever accrued at load port, in transit, at transhipment port and/or at destination pursuant to its Bill of Lading terms and conditions, clause 13

Total Tare wgt. 4620 KGS Total No. of Items 1805 Total Gross Cargo Weight. 27205.000 KGS Total Volume. 40.0000 CBM

DRAFT

PLACE AND DATE OF ISSUE

Chennai 14-AUG-2023

SHIPPED ON BOARD DATE

14-AUG-2023

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