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| MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland | | | SEA WA | YBILL No. | MED | | 760 o-Port" or "Combined port" (see Clause 1) |
|---|-----------------------------|--|---|-------------------------------|---|--|---|
| SC 12-14, chemin Rieu, 1208 Website : www.msc.co | | SCAC Code: MSCU | NO.&SEQUENCE | OF SEA WAYBILL | | R PAGES | Un (see Clause I) |
| SHIPPER: SIVA SAI MARINE 4TH FLR FLAT NO T2A KRISHNA NAGAR, GOPI KRISHNA RESIDENCY, GUNTUR, ANDHRA PRADESH - 522006, INDIA | | | 1/1 1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DI SCHARGE AGENT ADDRESS MSC ST PETERSBURG Medi terranean Shipping Company Rus, LLC Moskovski y 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. "ALI DI Prof" LLC 394014, Russi a, Voronezh regi on, g. Voronezh, st. Lebedeva, 10, office 4, INN 7806326709 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) "ALI DI Prof" LLC 394014, Russi a, Voronezh regi on, g. Voronezh, st. Lebedeva, 10, office 4, INN 7806326709 | | | Lloyds / IMO Number = 9597496 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*** | | | | |
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) APL BOSTON V. 1NNTAW | | ORT OF LOADING NNORE, INDIA PLACE OF RECEIPT: (Combine XXXXXXXX | | Combined 1 | d Transport ONLY - see Clauses 1 & 5.2) | | |
| BOOKING REF. (or) EBKG06330800 | XXXXX | | | | - | ed Transport ONLY - see Clauses 1 & 5.2) | |
| PARTICULARS FURNIS Container Numbers, Seal | HED BY THE S | Description of Pac | | IER - CARRIER NO | OT RES | Gross Cargo | |
| Numbers and Marks | 1X40' CNTR(S | Continued on attached Bill of Lac | ding Rider page(s), if | lider page(s), if applicable) | | | Measurement CBM |
| MEDU9885283/40HR CARRIER SEAL/FX27399923 Tare Wt :4600 | SHIPPER'S LO 1700 CARTON | SHIPPER'S LOAD STOW COUNT 1700 CARTON 1 x 40'REFF Container said to contain 1,700 Master | | | 2 | KGS 28900. 000 | 40. 0000 |
| SHRIMPS BLOCK FROZEN Latin name: LITOPENAEUS VANNAMEI Packing: (6 X 1.8 kg) NW/Net Count. (Total Master Cartons - 1700 Nos. Total Net Wt.18 360.00 Kgs, Total Gr Wt28,900.00Kgs) H.S. CODE - 03061720 Invoice No. SSM/031/2023-24 Date. 11.08.2023 SB No. & Dt.14.08.2023 Veterinary No : EIA/NLR/2023-24/ "THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CENTION" Temperature Set Point : -18C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** for carriage in dry-van containers, and / or inherer such temperatures | | | | | ne Goods | s, in | |
| Container Numbers,Seal N | At the light | of the special circu Description Continue | | U U | med cont | flict | |
| 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 stated herein) the total number or quantity of Containers or other in stated herein) the total number or quantity of Containers or other in stated herein) the total number or quantity of Containers or other in stated herein) the total number or quantity of Containers or other in stated herein) the total number or quantity of Containers or other in a conditions hereof from the Place of Receipt for carriage subject and conditions hereof from the Place of Receipt or Port of Load Discharge or Place of Delivery, whichever is applicable. IN ACCEPTS AND A THE TERMS AND CONDITIONS, WHETHER PRINTED, OTHERWISE INCORPORATED ON THE SUE AND ON THE RET THIS BILL OF LADING AND THE TERMS AND CONDIT CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL S MERCHANT. If this is a negotiable (To Order / 0) Bill of Lading, one original B endorsed must be surrendered by the Merchant to the Carrier or the Goods or a this is a non-negotiable (straight) Bill of Lading, original of this is an on-negotiable (straight) Bill of Lading or in acc national law at the Port of Discharge or Place of Delivery whichever in a containing Freight and charges) in exchange for the Goods or a this is a non-negotiable (straight) Bill of Lading or in acc national law at the Port of Discharge or Place of Delivery whichever of allower of one original Bill of Lading or in according the surrender of one original Bill of Lading freight and charge or Place of Delivery whichever of Lading has been surrendered all other Bills of Lading shall be word of Lading has been surrendered all other Bills of Lading shall be word of Lading has been surrendered all other Bills of Lading shall be word of Lading has been surrendered all other Bills of Lading shall be word Lading has be | | | | | er packages or units opiect to all the terms paiding to the Port of CEPTING THIS BILL D. AGREES TO ALL D. STAMPED OR REVERSE SIDE OF DITIONS OF THE L SIGNED BY THE al 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. d the number of Bills ever one original Bill e void. | | |
| DECLARED VALUE (only applicable if Charges paid - see Clause 7.3) XXXXX | Carri 1 C | er - see Clause 14.1) NTR | r Pkgs rovd by | SIGNED on behalf of the Ca | arner MSC | mediterranean Shi | pping Company S.A. |
| PLACE AND DATE OF ISSUE Chennai 19-AUG-2023 | | UG-2023 | | | | | |
| | 1 Edition - 02/2015 | | UED ON REVERSE | , | | | |

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| | ANEAN SHIPPING COMPANY S.A. | SEA WAYBILL No. M RIDER PAGE | EDUZW17 | 5760 | | | | | | |
|--|--|---|-----------------------|-------------|--|--|--|--|--|--|
| SC Website : WWW.IIISC | SCAC Code: MSCU | Page <u>1</u> of <u>1</u> | | | | | | | | |
| | ICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) | | | | | | | | | |
| Container Numbers, Seal Numbers and Marks | Description of Packages an (Continued on further Bill of Lading Rider | d Goods page(s), if applicable) | Gross Cargo Weight | Measurement | | | | | | |
| | between Russia and Ukraine, the Carrier to the Merchant any additional costs, e at load port, in transit, at transhipme to its Bill of Lading terms and conditi | expenses and/or delay whatsoeve ent port and/or at destination | r accrued | | | | | | | |
| Total Tare wgt. 4600 KG | S Total No.of Items 1700 Total Gross Cargo W | √eight. 28900.000 KGS Total Vol | ume. 40.0000 | СВМ | | | | | | |
| PLACE AND DATE OF ISSUE | SHIPPED ON BOARD DATE | SIGNED on behalf of the Carrier MSC Mediter | rranean Shipping Cor | mpany S.A. | | | | | | |
| Chennai 19-AUG-2023 | 19-AUG-2023 | | | | | | | | | |
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