

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

BILL OF LADING No. MEDUZW424317
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:
 HYSON EXPORTS PRIVATE LIMITED
 PLOT NO 6&7 API IC INDUSTRIAL PARK, KADALUR VILLAGE,
 SPSR NELLORE DISTRICT, SULLURPET-524121*

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LONDON
 Mediterranean Shipping Company (U.K.) Ltd. 4 Thomas More Square Thomas More Street
 Tel : +44 2070639030, Fax: +44 1473277700
 EMAIL: uk-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9236212
 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 OF C T HOLMES AND CO LTD
 OFFICE 46 NEW BILLINGSGATE MARKET TRAFALGAR WAY
 LONDON, E14 5ST, UK

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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MAKOTO II V. SI 334R	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. EBKG06469521 XXXXX	PORT OF DISCHARGE FELIXSTOWE, UNITED 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
MEDU9639274/40HR CARRIER SEAL/FX27462860 Tare Wt : 4360	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 1X40' FCL TOTAL 2000 MASTER CARTONS CFR FELIXSTOWE PORT, UK 2000 MASTER CARTONS OF RAW FROZEN VANNAMEI PND SHRIMPS IQF 10X 1KG IQF BAGS (30 PER CENT GL., FR WT/ FR CT) 700 GMS NET WEIGHT SPECIE NAME: LITOPENAEUS VANNAMEI BRAND: ARNO RED SIZE 8/12 100 CTNS SIZE 13/15 400 CTNS SIZE 16/20 1000 CTNS SIZE 21/25 100 CTNS SIZE 26/30 100 CTNS SIZE 31/40 200 CTNS SIZE 41/50 100 CTNS NET WEIGHT WITHOUT GLAZE: 14000.000 KGS NET WEIGHT WITH GLAZE: 20000.000 KGS	KGS 24000.000	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.

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 24-AUG-2023	SHIPPED ON BOARD DATE 24-AUG-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>GROSS WEIGHT: 24000.000 KGS ORIGIN: INDIA HS CODE: 030617 INVOICE NO: HYSON-047/23-24 DATE: 22.08.2023 PO NO- CS614/HSF/HYSON/23-24 DATE: 06.07.2023 PROFORMA INVOICE : HYSON-062/2023-24 DATE: 06.07.2023 SB NO: 3372819 DATE: 22.08.2023 LC NO: DC UK1012245 DATE: 11.08.23 FRI EIGHT PREPAID *ANDHRA PRADESH, INDIA. APPROVAL NO: 938 FSSAI LICENSE NUMBER - 10019044001744 INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C</p>	KGS	CBM
<p>Total Tare wgt. 4360 KGS Total No. of Items 2000 Total Gross Cargo Weight. 24000.000 KGS Total Volume. 40.0000 CBM</p>			

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PLACE AND DATE OF ISSUE Chennai 24-AUG-2023	SHIPPED ON BOARD DATE 24-AUG-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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