



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rivier, 1208 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUMW817263
ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L'S: 2/3
NO. OF RIDER PAGES: 1

SHIPPER
HYSON EXPORTS PRIVATE LIMITED
(FORMERLY KNOWN AS M/s. HYSON LOGISTICS AND MARINE EXPORTS PRIVATE LIMITED)
PLOT NO 687 APIIC INDUSTRIAL PARK, KADALUR VILLAGE, *

CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POO)
PORT OF DISCHARGE AGENT ADDRESS
MSC HAMBURG
MSC Germany S.A. & Co. KG Willy-Brandt-Strasse 49
Tel:+49 40302950,Fax:+49 40330236
EMAIL:deu-hamburg@msc.com
FCL/FCL
Lloyds / IMD Number = 9178276
DEPURATION / 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.
KUCHNIE SWIATA SA
UL.SLADOWIEC 10/10
01-708 WARSAW, POLAND
TAX No: PL 1180039859

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
CUPID TRADING LTD.,
169 WILBRAHAM ROAD
M14 TDS, MANCHESTER, UK

VESSEL & VOYAGE NO (see Clauses 8 & 9) SPIRIT OF MUMBAI V. SI141R
PORT OF LOADING ENNORE, INDIA
PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

BOOKING REF (or) SHIPPER'S REF: 363IN5741601021 XXXXX
PORT OF DISCHARGE HAMBURG, GERMANY
PLACE OF DELIVERY (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

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 KGS	Measurement CBM
TRIU8223148/40HR CARRIER SEAL/FX18013769 Tare Wt :4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton TOTAL 2000 MASTER CARTONS 1000 MASTER CARTONS OF RAW FROZEN PEELED AND DEVEINED TAIL ON VANNAMEI SHRIMPS-IQF 10 X 1KG IQF BAGS (25% GLAZE, FR WT/ FR COUNT) 1000 MASTER CARTONS OF RAW FROZEN PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS-IQF 10 X 1KG IQF BAGS (25% GLAZE, FR WT/ FR COUNT) BRAND: KUCHNIE SWIATA SPECIE: LITOPENAEUS VANNAMEI INVOICE NO: HYSON-088/2021-22 DATE: 06.10.2021 PO No : CS131/KUSW/HYSON/21-22 Date: 24.08.2021 TOTAL GROSS WEIGHT:24000.000 KGS NET WEIGHT WITHOUT GLAZE : 15000.000 KGS NET WEIGHT WITH GLAZE : 20000.000 KGS PROCESSED & PACKED BY: HYSON EXPORTS PRIVATE LIMITED (FORMERLY KNOWN AS M/s.	24000.000	40.0000



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) 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
PLACE AND DATE OF ISSUE CHENNAI 16-OCT-2021
CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
SHIPPED ON BOARD DATE 16-OCT-2021

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
FOR MSC AGENCY (INDIA) PVT. LTD.
AS AGENTS
FOR CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A.



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RIDER PAGE

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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>HYSON LOGISTICS AND MARINE EXPORTS PRIVATE LIMITED) PLOT NO 6&7 APIIC INDUSTRIAL PARK, KADALUR VILLAGE, SPSR NELLORE DISTRICT, SULLURPET-524121 ANDHRA PRADESH, INDIA. APPROVAL NO: 938 *SPSR NELLORE DISTRICT, SULLURPET-524121 ANDHRA PRADESH, INDIA. APPROVAL NO: 938 GST: 37AACCH5240E1ZW CIN: U60200TN2010PTC077938 APPROVAL NO: 938</p> <p>SB NO : 5125037 , DATE : 06/10/2021 HS code : 030617 Temperature Set Point : -18C</p>	KGS	CBM
<p>Total Tare wgt. 4750 KGS Total No. of Items 2000 Total Gross wgt. 24000.000 KGS Total Volume. 40.0000 CBM</p>			

PLACE AND DATE OF ISSUE

CHENNAI 16-OCT-2021

SHIPPED ON BOARD DATE

16-OCT-2021

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

For MSC AGENCY (INDIA) PVT. LTD

[Signature]
As AGENTS
For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A.