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| MEDITERRAN<br>12-14, chemin Rieu, 1208<br>Website : www.msc.co   | GENEVA, Switzerland  | IG COMPANY S.A.  | DRAFT  | OF ORIGINAL B/L'S NO. OF RIE  | "Port-1<br>Trans  | to-Port" or "Combined<br>port" (see Clause 1)   |
|--|--|--|--|---|---|---|
| SHIPPER:<br>AFTAB MARINE EXPORTS<br>FISH MARKET, PORBANDAR-360575,<br>GUJARAT (INDIA)  |  |  | 1/1 1   CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)   PORT OF DI SCHARGE AGENT ADDRESS   MSC HOUSTON   Medi terranean Shi ppi ng Company (USA) Inc.   4700 W Sam Houston Parkway N., Suite   250   Tel:+1 713681880, Fax: +1 7136819681   EMALE: USA-i nfo@msc. com   |   |   |   |
| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here.<br>TO ORDER OF BRANCH BANKI NG AND TRUST COMPANY,<br>7701 AIRPORT CENTER DRIVE,<br>SUITE 2600 GREENSBORO, NC 27409 |  |  | FCL/FCL<br>LI oyds / IMO Number = 9256470<br>DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF<br>ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE<br>CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.<br>CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL<br>COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF |   |   |   |
| NOTIFY PARTIES: (No responsibility sh<br>see Clause 20)<br>NETUNO USA INC,<br>511 SE 5TH Avenue<br>Suite 103, Fort Lauderda<br>UNITED STATES OF AMERICA  | to his Agent for failure to notify -   | SHIPPERS.<br>Carrier has no liability or responsibility whatsoever for thermal loss or<br>damage to the goods by reason of natural variations in atmospheric temperatures<br>during the winter period, and / or caused by inadequate packing of the Goods<br>for carriage in dry-van containers, and / or inherent vice of the Goods, in<br>such temperatures<br>"NO CARGO SAMPLES TO BE TAKEN BEFORE<br>***CONTINUED IN DESC. OF PACKAGE AND GOODS*** |  |   |   |   |
| VESSEL & VOYAGE NO. (see Clause<br>MSC QI NGDAO V. I X203A   | s 8 & 9)   | PORT OF LOADING<br>MUNDRA, INDIA   |  | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXX   |   |   |
| BOOKING REF. (or)<br>3631 N0187870122  | SHIPPER'S REF.<br>XXXXX  | PORT OF DISCHARGE<br>PORT EVERGLADES, FL,  | U. S. A.   | PLACE OF DELIVERY: (Combine<br>XXXXXXXX   | ed Transport ONLY -   | see Clauses 1 & 5.2)  |
| PARTICULARS FURNIS   |  |  |  |   | SPONSIBLE   | (see Clause 14)   |
| Container Numbers, Seal<br>Numbers and Marks   |  | Description of Pac<br>(Continued on attached Bill of Lag   | kages and Goods<br>ding Rider page(s), if  | applicable)   | Gross Cargo<br>Weight   | Measurement   |
| CXRU1388128/40HR<br>CARRIER SEAL/FX20199714<br>Tare Wt : 4650<br>Container Numbers, Seal N   | 3700 Carton<br>1) 700 FR03<br>SC. NAME: Epi<br>PACK : (2 X<br>2) 1200 FR03<br>BONE OFF<br>SC. NAME: Epi<br>PACK: 10 LB<br>3) 400 FR07<br>SC. NAME: Epi<br>PACK: 20 LB<br>4) 400 FR07<br>(B)<br>SC. NAME: Epi<br>PACK: 20 LB<br>5) 1000 FR07<br>SC. NAME: ALL<br>PACK: 10 LB<br>PROCESSED &<br>AFTAB MARINE<br>PLOT NO. 100 | DAD STOW COUNT<br>ZEN GROUPER BUFFET (2-<br>inephelus diacanthus<br>5 LB) 10 LB MASTER CA<br>ZEN GROUPER FILLET SKI<br>MASTER CARTONS IVP<br>EN GROUPER FINGER SKIN<br>pinephelus diacanthus<br>MASTER CARTON<br>EN GROUPER FINGER BUFF<br>pinephelus diacanthus<br>MASTER CARTON<br>ZEN UNICORN FILLETS (M<br>UTERUS MONOCEROS<br>MASTER CARTON IVP<br>PACKED BY :<br>E EXPORTS<br>D3, G.I.D.C. ESTATE,   | ARTONS I QF BULI<br>N OFF, BONELES<br>NLESS & BONELES<br>FET SKINLESS &<br>M. OFF)   | SS, PIN<br>SS (N)<br>BONELESS   | KGS<br>24200.000  |   |
| FREI GHT PREPAID<br>FREI GHT PREPAID<br>DECLARED VALUE (only applicable if<br>Charges paid - see Clause 7.3)<br>XXXXX<br>PLACE AND DATE OF ISSUE   | Ad Valorem CAR<br>Car<br>I SHIF  | RRIER'S RECEIPT (No. of Cntrs o<br>ier - see Clause 14.1)<br>CNTR<br>PPED ON BOARD DATE  | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-  | RECEIVED by the Carrier in apparent is<br>stated herein) the total number or quani<br>indicated in the box entitled Carrier's F<br>and conditions hereof from the Place of<br>Discharge or Place of Delivery, whichey<br>OF LADING THE MERCHANT EXPR<br>THE TERMS AND CONDITIONS,<br>DITHERWISE INCORPORATED ON TH<br>THIS BILL OF LADING AND THE<br>CARRIER'S APPLICABLE TARIFF AS<br>MERCHANT.<br>If this is a negotiable (To Order / of) Bil<br>endorsed must be surrendered by th<br>outstanding Freight and charges) in exc<br>this is a non-negotiable (straight) Bill of<br>or issue a Delivery Order (after pay<br>against the surrender of one original<br>national law at the Port of Discharge or I<br>IN WITNESS WHEREOF the Carrier of<br>of Lading stated at the top, all of this te<br>of Lading has been surrendered all othe<br>SIGNED on behalf of the Carrier MS | tity of Containers or ott<br>Receipt for carriage su<br>of Receipt or Port of L<br>rer is applicable. IN AC<br>ESSLY ACCEPTS AN<br>WHETHER PRINTE<br>IIS SIDE AND ON THE<br>IS SIDE AND ON THE<br>IS SIDE AND ON THE<br>I TERMS AND CON<br>& IF THEY WERE AL<br>II of Lading, one origin<br>the Merchant to the C<br>change for the Goods of<br>Lading, the Carrier sh<br>nent of outstanding f<br>Bill of Lading or in<br>Place of Delivery which<br>r their Agent has signe<br>nor and date, and whe<br>r Bills of Lading shall b | her packages or units<br>bject to all the terms<br>bject to all the terms<br>dading to the Port of<br>CEPTING THIS BILL<br>D. AGREES TO ALL<br>D. AGREES TO ALL<br>D. STAMPED OR<br>REVERSE SIDE OF<br>UDITIONS OF THE<br>L SIGNED BY THE<br>al Bill of Lading, duly<br>arrier (together with<br>the action of the Goods<br>reight and charges)<br>accordance with the<br>rever is applicable.<br>d the number of Bills<br>rever one original Bill<br>e void. |
| MUNDRA, INDIA 25-JAN-202   | 22 25  | JAN-2022   |  |   |   |   |
| Standard   | d Edition - 02/2015  | TERMS CONTIN   | UED ON REVERSE   | ,   |   |   |

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|     | m  | MEDITERRANEAN SHIPPING COMPANY S.A.<br>12-14, chemin Rieu, 1208 GENEVA, Switzerland<br>Website : WWW.MSC.com |
|-----|----|--|
|     |    | 12-14, chemin Rieu, 1208 GENEVA, Switzerland   |
|     | SC | Website : WWW.MSC.COM  |
| - 1 |    | SCAC Code: MSCII   |

SCAC Code: MSCU Page <u>1</u> of <u>1</u>

**RIDER PAGE** 

BILL OF LADING No. MEDUI4409559

| Numbers and Marks       | Description of Packages an<br>(Continued on further Bill of Lading Rider)  | d Goods<br>page(s), if applicable)  | Gross Cargo<br>Weight | Measurement |
|-------------------------|--|---|-----------------------|-------------|
| Total Tare wgt. 4650 KG | Description of Packages an<br>(Continued on further Bill of Lading Rider)<br>VERAVAL - 362 269<br>EU APPROVAL NO. 1177<br>NET WT: 20411.864 KGS // 45000.000 LBS<br>GROSS WT: 24200.000 KGS // 53351.320 LB<br>THE TEMPERATURE TO BE SET AT MINUS 22 D<br>ACCORDANCE WITH SHIPPER'S INSTRUCTION<br>FREIGHT PREPAID<br>Temperature Set Point : -22C<br>****CONTINUED IN CARRIER'S AGENTS ENDORS<br>ONE ORIGINAL BILL HAS BEEN SURRENDERED<br>TO THE CARRIER"<br>PERISHABLE CARGO SHIPPED AT SHIPPER'S R<br>SHIP NOT RESPONSIBLE FOR DECAY<br>MSC expressly reserves its rights to in<br>Detention Demurrage costs accrued over<br>from the extraordinary disorders curren<br>on-carriage of cargo to final place of<br>S Total No.of Items 3700 Total Gross Cargo W | US<br>DEGREE CELCIUS IN<br>SEMENTS***<br>RISK,<br>hvoice to the Merchant any Stor-<br>the applicable free time and r<br>the applicable free time and r<br>tly experienced at destination<br>delivery. | esul ti ng            | Measuremen  |
|                         |  |   |                       |             |
|                         |  |   |                       |             |
| ACE AND DATE OF ISSUE   | SHIPPED ON BOARD DATE  | SIGNED on behalf of the Carrier MSC Mediter   | ranean Shipping Cor   | npany S.A.  |