



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUI8023067**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	1

**SHIPPER:**  
 AFTAB MARINE EXPORTS  
 FISH MARKET, PORBANDAR-360575,  
 GUJARAT (INDIA)

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC BOSTON  
 Mediterranean Shipping Company (USA) Inc. 8 Essex Center Drive  
 Tel: +1 978 531 3981, Fax: +1 978 532 2039  
 EMAIL: USA-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9290282  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.  
 CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.  
 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  
 MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention Demurrage costs accrued over the applicable free time and resulting  
 \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO ORDER OF BRANCH BANKING AND TRUST COMPANY,  
 7701 AIRPORT CENTER DRIVE,  
 SUITE 2600 GREENSBORO, NC 27409

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 NETUNO USA INC,  
 511 SE 5TH Avenue  
 Suite 103, Fort Lauderdale,  
 FL 33301.  
 UNITED STATES OF AMERICA

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**  
 MSC RACHELE V. 1X214A

**PORT OF LOADING**  
 MUNDRA, INDIA

**PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)**  
 XXXXXXXX

**BOOKING REF. (or) SHIPPER'S REF.**  
 3631N1694990322 XXXXX

**PORT OF DISCHARGE**  
 PORT EVERGLADES, FL,  
 UNITED STATES

**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	Measurement
OTPU6100775/40HR CARRIER SEAL/FX20311458 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3756 CARTONS 1) 1000 FROZEN GROUPEUR BUFFET (2-4 OZ) SC. NAME: Epi nephel us di acanthus PACK : (2 X 5 LB) 10 LB MASTER CARTONS IQF BULK 2) 1000 FROZEN GROUPEUR FILLET SKIN OFF, BONELESS, PIN BONE OFF SC. NAME: Epi nephel us di acanthus & Epi nephel us Mal abari cus PACK: 10 LB MASTER CARTONS IVP 3) 250 FROZEN GROUPEUR FINGER SKINLESS & BONELESS (N) SC. NAME: Epi nephel us di acanthus PACK: 20 LB MASTER CARTON 4) 500 FROZEN GROUPEUR FINGER BUFFET SKINLESS & BONELESS (B) SC. NAME: Epi nephel us di acanthus PACK: 20 LB MASTER CARTON 5) 500 FROZEN UNICORN FILLETS (M.OFF) SC. NAME: ALUTERUS MONOCEROS PACK: 10 LB MASTER CARTON IVP 6) 500 FROZEN SNAPPER SKIN ON FILLETS SC. NAME: PRI STI POMO IDES FILAMENTOSUS PACK: 10 LB MASTER CARTON IVP	KGS  24783.000	
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

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

**PLACE AND DATE OF ISSUE**  
 MUNDRA, INDIA 06-APR-2022

**SHIPPED ON BOARD DATE**  
 06-APR-2022



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUI8023067**  
**RIDER PAGE**

SCAC Code: MSCU

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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>PROCESSED &amp; PACKED BY :                      AFTAB MARINE EXPORTS                      PLOT NO. 1003, G.I.D.C. ESTATE,                      VERAVAL - 362 269                      EU APPROVAL NO. 1177                      NET WT: 20439.076 KGS // 45060.000 LBS                      GROSS WT: 24783.000 KGS // 54636.602 LBS                      FREIGHT PREPAID                      "THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE                      IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"                      Temperature Set Point : -22C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***                      from the extraordinary disorders currently experienced at destination in the                      on-carriage of cargo to final place of delivery.</p>	KGS	
<p>Total Tare wgt. 4600 KGS Total No. of Items 3756 Total Gross Cargo Weight. 24783.000 KGS</p>			

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PLACE AND DATE OF ISSUE  MUNDRA, INDIA 06-APR-2022	SHIPPED ON BOARD DATE  06-APR-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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