

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

BILL OF LADING No. MEDUI8318277
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:
 SIVA SAI CHARAN MARINE EXPORTS
 19-4-9, CHUNDURI VARI STREET
 BHI MAVARAM - 534201
 ANDHRA PRADESH, INDIA

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 2076809600, Fax: +44 1473277700
 FCL/FCL
 Li oyd s / IMO Number = 9232632

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF C T HOLMES AND CO LTD
 OFFICE 46 BILLINGSGATE MARKET
 TRAFALGAR WAY
 LONDON, E14 5ST UK

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

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 BILLINGSGATE MARKET TRAFALGAR WAY
 LONDON, E14 5ST UK

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ALICE V. XA215A	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. 3631 N0155770422 XXXXX	PORT OF DISCHARGE FELIXSTOWE PORT, 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
CRLU1231480/40HR CARRIER SEAL/FX20123848 Tare Wt : 4760	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 1 X 40FT REEFER CONTAINER CONTAINS 2000 CARTONS CFR FELIXSTOWE PORT, UNITED KINGDOM RAW FROZEN VANNAMEI PND IQF SHRIMPS 10 X 1KG IQF BAGS (30 PER CENT GL. FR WT/FR CT) 700 GMS NET WEIGHT SPECIE NAME: LI TOPENAEUS VANNAMEI BRAND: ARNO RED ADDITIVES: E451/E452 SIZE 16/20 - 1,300 CTNS SIZE 26/30 - 700 CTNS DC NO: DPCRLC635731 DATED : 21.04.2022 S. B. NO : 9775149 DATED : 18.04.2022 THE TEMPERATURE TO BE SET AT -18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION NET WEIGHT : 14000.000 KGS FROZEN WEIGHT: 20000.000KGS GROSS WEIGHT : 22000.00 KGS FREIGHT PREPAID INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage	KGS 22000.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT - PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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.
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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 CHENNAI 27-APR-2022	SHIPPED ON BOARD DATE 27-APR-2022	



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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>Total Tare wgt. 4760 KGS</p>	<p>Temperature Set Point : -18C</p> <p>Total No. of Items 2000 Total Gross wgt. 22000.000 KGS</p>	<p>KGS</p>	

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PLACE AND DATE OF ISSUE CHENNAI 27-APR-2022	SHIPPED ON BOARD DATE 27-APR-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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