

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUI8322873**

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

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC NEW YORK  
 Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) -  
 4th Floor  
 Tel : +1 2127644800, Fax: +1 2127648592  
 EMAIL: usa-info@msc.com  
 FCL/FCL

**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

Lloyds / IMO Number = 9304435  
 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,  
 \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

**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

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC JOANNA V. 1X216A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
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<b>BOOKING REF. (or)</b> 3631N0160230422	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> PORT EVERGLADES, FL, U. S. A.	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> 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
MSDU9820314/40HR CARRIER SEAL/FX20319187 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3550 Carton 1) 600 FROZEN GROUPER BUFFET (2-4 OZ) SC. NAME: Epinephelus diacanthus PACK : (2 X 5 LB) 10 LB MASTER CARTONS 1 OF BULK 2) 899 FROZEN GROUPER FILLET SKIN OFF, BONELESS, PIN BONE OFF SC. NAME: Epinephelus diacanthus PACK: 10 LB MASTER CARTONS IVP 3) 400 FROZEN GROUPER FINGER SKINLESS & BONELESS (N)  SC. NAME: Epinephelus diacanthus PACK: 20 LB MASTER CARTON 4) 600 FROZEN GROUPER FINGER BUFFET SKINLESS & BONELESS (B) SC. NAME: Epinephelus diacanthus PACK: 20 LB MASTER CARTON 5) 600 FROZEN UNICORN FILLETS (M.OFF) SC. NAME: ALUTERUS MONOCEROS PACK: 10 LB MASTER CARTON IVP 6) 451 FROZEN KING SNAPPER SKIN ON FILLETS SC. NAME: PRISTIPOMOIDES FILAMENTOSUS	KGS  25025.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> 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.  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.
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<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXXXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 1 CNTR	<b>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</b>
<b>PLACE AND DATE OF ISSUE</b> MUNDRA, INDIA 26-APR-2022	<b>SHIPPED ON BOARD DATE</b> 26-APR-2022	



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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**BILL OF LADING No. MEDUI8322873  
 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>PACK: 10 LB MASTER CARTON IVP                      PROCESSED &amp; PACKED BY :                      AFTAB MARINE EXPORTS                      PLOT NO. 1003, G.I.D.C. ESTATE,                      VERAVAL - 362 269                      EU APPROVAL NO. 1177                      NET WT: 20638.655 KGS // 45500.000 LBS                      GROSS WT: 25025.000 KGS // 55170.115 LBS                      DATA LOGGER ID : AN2111071682                      FREIGHT PREPAID                      TEMPERATURE : -22.0C (Minus -22.0 Celsius)                      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***                      Detention Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.</p> <p>Total Tare wgt. 4600 KGS Total No. of Items 3550 Total Gross Cargo Weight. 25025.000 KGS</p>	KGS	

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PLACE AND DATE OF ISSUE  MUNDRA, INDIA 26-APR-2022	SHIPPED ON BOARD DATE  26-APR-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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