

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI8384733
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.

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

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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC JOANNA V. 1X216A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) 3631N0216420422	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE PORT EVERGLADES, FL, U. S. A.	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
MSDU9827026/40HR CARRIER SEAL/FX20319241 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3280 CARTONS 1) 450 FROZEN GROUPER BUFFET (2-4 OZ) SC. NAME: Epi nephel us di acanthus PACK : (2 X 5 LB) 10 LB MASTER CARTONS 1 OF BULK 2) 742 FROZEN GROUPER FILLET SKIN OFF, BONELESS, PIN BONE OFF S. C. NAME : Epi nephel us di acanthus & Epi nephel us Malabari cus PACK: 10 LB MASTER CARTONS IVP PACK : 20 LB MASTER CARTONS 3) 400 FROZEN GROUPER FINGER SKINLESS & BONELESS (N) SC. NAME: Epi nephel us di acanthus PACK: 20 LB MASTER CARTON 4) 825 FROZEN GROUPER FINGER BUFFET SKINLESS & BONELESS (B) SC. NAME: Epi nephel us di acanthus PACK: 20 LB MASTER CARTON 5) 501 FROZEN UNICORN FILLETS (M. OFF) SC. NAME: ALUTERUS MONOCEROS PACK: 10 LB MASTER CARTON IVP 6) 362 FROZEN KING SNAPPER SKIN ON FILLETS	KGS 24832.500	CBM 63.0000
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.
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PLACE AND DATE OF ISSUE MUNDRA, INDIA 26-APR-2022	SHIPPED ON BOARD DATE 26-APR-2022
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RIDER PAGE**

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Page 1 of 1

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>SC. NAME: PRISTI POMOIDES FILAMENTOSUS PACK: 10 LB MASTER CARTON IVP PROCESSED & PACKED BY : AFTAB MARINE EXPORTS PLOT NO. 1003, G. I. D. C. ESTATE, VERAVAL - 362 269 EU APPROVAL NO. 1177 NET WT: 20479.894 KGS // 45150.000 LBS GROSS WT: 24832.500 KGS // 54745.730 LBS DATA LOGGER ID : AN2111071698 TEMPERATURE : -22.0C (Minus -22.0 Celsius) "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*** 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>	KGS	CBM
<p>Total Tare wgt. 4600 KGS Total No. of Items 3280 Total Gross Cargo Weight: 24832.500 KGS Total Volume. 63.0000 CBM</p>			

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