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MEDITERRANEAN SHIPPING (12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com		G COMPANY S.A.	DRAFT	ADING No.		"Port-to Transp	61 o-Port" or "Combined ort" (see Clause 1)
SCAC Code: MSCU			NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES 1/1 1				
SHIPPER: AFTAB MARINE EXPORTS FISH MARKET, PORBANDAR-3	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DI SCHARGE AGENT ADDRESS MSC NEW YORK Medi terranean Shi ppi ng Company (USA) Inc. 420, 5th Avenue (At 37th Street) - 4th Floor Tel:+1 2127644800, Fax:+1 2127648592 EMAIL: usa-i nfoemsc. com						
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 ALRPORT CENTER DRIVE, SULTE 2600 GREENSBORO, NC 27409			FCL/FCL LI oyds / IMO Number = 9294989 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 shi see Clause 20) NETUNO USA INC, 511 SE 5TH Avenue Suite Lauderdale, FL 33301. UN							
VESSEL & VOYAGE NO. (see Clause MSC MUNDRA VIII V. IU302		PORT OF LOADING MUNDRA, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX			
BOOKING REF. (or) EBKG04781345	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE PORT EVERGLADES , FL,	USA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5 XXXXXXXX		ee Clauses 1 & 5.2)	
PARTICULARS FURNIS	HED BY THE S			ER - CARRIER N			(see Clause 14)
Container Numbers, Seal Numbers and Marks		Description of Pac (Continued on attached Bill of La		applicable)		Gross Cargo Weight	Measurement
	1X40' CNTR(S	S) S.T.C DAD STOW COUNT				KGS	
MEDU9655450/40HR CARRIER SEAL/FX22382943 Tare Wt : 4360 1) 1200 FROZEN GROUPER BUFFET (2-4 0Z) SC. NAME: Epinephel us di acanthus PACK: (2 X 5 LB) 10 LB MASTER CARTONS 10F BULK 2) 2800 FROZEN GROUPER FILLET SKIN OFF, BONELESS, PIN BONE OFF S. C. NAME: Epinephel us di acanthus, Epinephel us epistictus & Epinephel us mal abaricus PACK: 10 LB MASTER CARTONS IVP 3)500 FROZEN UNI CORN FILLET (M. OFF) SC. NAME: A luterus Monoceros PACK: 10 LB MASTER CARTON PROCESSED & PACKED BY: AFTAB MARI NE EXPORTS PLOT NO. 1003, G. I. D. C. ESTATE, VERAVAL - 362 269 EU APPROVAL NO. 1177 NET WT: 20411. 859 KGS // 45000.000 LBS GROSS WT: 24750.000 KGS // 54563.850 LBS DATE LOGGER ID: AN2209050044 & AN2209050576 TEMPERATURE: -22.0C (Minus -22.0 Celsius) Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages							
FREIGHT & CHARGES Carge FREIGHT PREPAID	in a D C C T C C N	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					
			o a n	is is a non-negotiable (size issue a Delivery Order gainst the surrender of o ational law at the Port of Dix WITNESS WHEREOF the Lading stated at the top, a flading has been surrender)	(after paymen one original Bill ischarge or Place one Carrier or the all of this tenor	nt of outstanding Fi I of Lading or in a ce of Delivery which eir Agent has signed and date, and wher	reight and charges) accordance with the ever is applicable. If the number of Bills ever one original Bill
DECLARED VALUE (only applicable if Charges paid - see Clause 7.3) XXXXX	Carri 1 (RIER'S RECEIPT (No. of Cntrs of er - see Clause 14.1) CNTR	or Pkgs rovd by S	IGNED on behalf of the	Carrier MSC N	Mediterranean Ship	oping Company S.A.
PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE							
Mundra 22-JAN-2023	22-5	JAN-2023					

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Page _1 of _1_

SCAC Code: MSCU

CONTINUATION OF PARTIC	CULARS FURNISHED BY THE SHIPPER-NOT CH	LECKED BY CARRIER - CARRIER NO	T RESPONSIBL	E (see Clause 14)
Container Numbers, Seal Numbers and Marks	Description of Packages an (Continued on further Bill of Lading Rider		Gross Cargo Weight	Measurement
	"FREIGHT: PREPAID" THE TEMPERATURE TO BE SET AT MINUS 22 IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -22C ***CONTINUED IN CARRIER'S AGENTS ENDORS Detention Demurrage costs accrued over from the extraordinary disorders currer on-carriage of cargo to final place of	DEGREE CELCIUS DN SEMENTS*** the applicable free time and rontly experienced at destination	KGS esulting	
Total Tare wgt. 4360 KG	S Total No. of Items 4500 Total Gross Cargo V	Wei ght. 24750.000 KGS		
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	ranean Shipping Cor	mpany S.A.
Mundra 22-JAN-2023	22-JAN-2023			