



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msccgva.ch](http://www.msccgva.ch)  
 SCAC Code: MSCU

**BILL OF LADING No. MEDUIF365825**  
**NON-NEGOTIABLE COPY**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

**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, NC27409

**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

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

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
 FCL/FCL  
 Lloyds / IMO Number = 9289099  
 PORT OF DISCHARGE AGENT  
 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

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC BEIJING V. IU304A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG04871246      XXXXX	<b>PORT OF DISCHARGE</b> PORT EVERGLADES ,FL, USA	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX

**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
MEDU9839586/40HR CARRIER SEAL/FX22366838 Tare Wt :4520	1X40' CNTR(S) SHIPPER'S LOAD STOW COUNT 4515 CARTON 1) 1000 CARTONS FROZEN GROUPER BUFFET (2-4 OZ) SC.NAME: Epinephelus diacanthus PACK : (2 X 5 LB) 10 LB MASTER CARTONS IQF BULK 2) 1500 CARTONS FROZEN GROUPER FILLET SKIN OFF, BONELESS, PIN BONE OFF S.C. NAME : Epinephelus diacanthus, Epinephelus epistictus PACK: 10 LB MASTER CARTONS IVP 3)500 CARTONS FROZEN UNICORN FILLET (M.OFF) SC.NAME: Aluterus Monoceros PACK: 10 LB MASTER CARTON 4)1515 CARTONS FROZEN GROUPER GILLED GUTTED SCALED SC.NAME: Epinephelus diacanthus PACK: 10 LB MASTER CARTONS IWP PROCESSED & PACKED BY : AFTAB MARINE EXPORTS PLOT NO. 1003, G.I.D.C. ESTATE, VERAVAL - 362 269 EU APPROVAL NO. 1177 NET WT:20479.898 KGS // 45150.000 LBS GROSS WT: 24378.000 KGS // 53743.739 LBS	KGS 24378.000	
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).

**DECLARED VALUE** (only applicable if Ad Valorem Charges paid - see Clause 7.3)  
 XXXXX

**PLACE AND DATE OF ISSUE**  
 XXXXX

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.

**CARRIER'S RECEIPT** (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)  
 CNTR

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

**SHIPPED ON BOARD DATE**  
 XXXXX



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**BILL OF LADING No. MEDUIF365825**  
**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>DATA LOGGER ID : AN2209050042 &amp; AN2209050037                      TEMPERATURE : -22.0C (Minus -22.0 Celsius)                      FREIGHT PREPAID</p> <p>"THE TEMPERATURE TO BE SET AT -22 DEGREE CENTIGRADE                      IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"                      Temperature Set Point : -22C</p> <p>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 from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.</p> <p>Total Tare wgt. 4520 KGSTotal No.of Items 4515 Total Gross wgt. 24378.000 KGS</p>	KGS	

PLACE AND DATE OF ISSUE  Mundra 05-FEB-2023	SHIPPED ON BOARD DATE  05-FEB-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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