See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com **SEA WAYBILL No.** MEDUIF728410 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO.&SEQUENCE OF SEA WAYBILLS NO. OF RIDER PAGES SCAC Code: MSCU 1/1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER SIVA SAI MARINE PORT OF DISCHARGE AGENT ADDRESS MSC ST PETERSBURG 4TH FLR FLAT NO T2A KRISHNA NAGAR, GOPI KRISHNA RESIDENCY, Mediterranean Shipping Company Rus, LLC Moskovskiy prospekt 97 LIT.A Tel:+7 8123465764, Fax:+7 8123465763 GUNTUR, ANDHRA PRADESH - 522006, INDIA EMAIL: rus-stpetersburg@msc.com FCL/FCL Lloyds / IMO Number = 9316359 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
Merchant declares to Carrier that the goods, persons, entities and bodies for
which this booking applies are in full compliance with all national and
international restrictions related Russia, including but not limited to EU, US, Imperial, LLC 142100, Russia, Moskovskaya oblast, G.O. Podolsk, Podolsk ul. Komsomolskaya, d.1, zdanie/pom. Mansarda/4, kom.9 UK and Swiss restrictions.

At the light of the special circumstances resulting from the armed conflict between Russia and Ukraine, the Carrier expressly reserves its rights to charge to the Merchant any additional costs, expenses and/or delay whatsoever accrued at load port, in transit, at transhipment port and/or at destination pursuant to its Bill of Lading terms and conditions, clause 13. NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -STARGET LTD 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 \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\* 198095, ST. PETERSBURG, MARSHALA GOVOROVASTR. 49, LIT. A 3 FLOOR, RUSSIA, BUSINESS CENTER "BALTIYSKIY PORT" VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) MSC SPRING III V. SI308R ENNORE, INDIA XXXXXXX BOOKING REF PORT OF DISCHARGE SHIPPER'S REE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) EBKG05038114 XXXXXXXX XXXXX Saint Petersburg, Russia PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Gross Cargo Weight Container Numbers, Seal Numbers and Marks Measurement 1X40' CNTR(S) S. T. C KGS SHIPPER'S LOAD STOW COUNT TRI U8595171/40HR 1820 CARTON 27460.000 CARRIER SEAL/FX22433004 1 x 40 REFF Container said to contain Tare Wt : 4810 1,820 Master Cartons RAW FRESH FROZEN FARM RAISED VANNAMEI HEADLESS SHELL ON SHRIMPS BLOCK FROZEN Latin name: LITOPENAEUS VANNAMEI Packing: (6 X 1.8 kg) NW/Net Count. (Master Cartons - 1220 Nos Total Net Wt. : 13, 176. 00 Kgs, Total Gr Wt. - 20,740.00 Kgs) RAW FRESH FROZEN FARM RAISED VANNAMEI PEELED AND DEVELNED TAIL ON SHRIMPS IQF Latin name: LITOPENAEUS VANNAMEI Packing: (10 X 1 kg) NW/Net Count. (Master Cartons- 600 Nos. Total Net Wt. : 6,000.00 Kgs, Total Gr Wt. - 6,720.00 Kgs) (Total Master Cartons - 1820 Nos. Total Net Wt. 19, 176.00 Kgs, Total Gr Wt. -27, 460.00Kgs) H. S. CODE - 03061720 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages 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. FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT ELSEWHERE 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) CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Carrier - see Clause 14.1) XXXXX 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE

03-MAR-2023

Chennai 03-MAR-2023

See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com



## MEDITERRANEAN SHIPPING COMPANY S.A. SEA WAYBILL No. RIDER PAGE MEDUIF728410 MEDUIF728410

SCAC Code: MSCU

Page \_1 of \_1\_

Container Numbers, Seal	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Numbers and Marks	(Continued of future Bill of Lauring Rider page(s), if applicable)	KGS	- measurement
	Invoice No. SSM/058/2022-23		
	Date. 16.03.2023 SB No.8620197 & Dt.20.03.2023		
	Veterinary No : EI A/NLR/2022-23/		
	*ATTN: RAZBITNAYA OLGA		
	TEL: 7 812 677 98 40 "THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CENTIGRADE		
	IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"		
	Temperature Set Point : -18C		
	***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***		
	for carriage in dry-van containers, and / or inherent vice of the G	oods, in	
	such temperatures	conflict	
	At the light of the special circumstances resulting from the armed of between Russia and Ukraine, the Carrier expressly reserves its right	s to charge	
	to the Merchant any additional costs, expenses and/or delay whatsoe	er accrued	
	at load port, in transit, at transhipment port and/or at destination to its Bill of Lading terms and conditions, clause 13	n þursuant	
	to its bill of Lading terms and conditions, crause is		
iotal Tare wot 4810 KG	\$ Total No.of Items 1820 Total Gross Cargo Weight. 27460.000 KGS		
otal raro ngt. 1010 ko	Frotal No. of Promis 1020 Potal Gross Sargo Morgint. 27 100, 000 No.		
ACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE SIGNED on behalf of the Carrier MSC Medi	erranean Shipping Co	mpany S.A.
hamma: 02 MAD 2022	02 HAD 2022		

Standard Edition - 02/2015

03-MAR-2023

Chennai 03-MAR-2023