

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

**SEA WAYBILL No. MEDUIU072233**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

**SHIPPER:**  
 SIVA SAI EXPORTS  
 PL. NO. FD-17, ADD. INDUSTRIAL AREA, VINCHUR MIDC, TALUKA NIPHAD, NASHIK, MAHARASHTRA 422305, INDIA

**NO. & SEQUENCE OF SEA WAYBILLS** NO. OF RIDER PAGES  
 1/1 0

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 MEPLINE LOJISTIK HIZMETLERI .LTD STI  
 YAKUPLU MAH. BARBAROS CAD. NO: 57 LIV MARMARA RESIDENCE, 5/233 BEYLIKDUZU / ISTANBUL VERGI NO 6150711614\*

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC ISTANBUL  
 MSC Gemi Acenteligi Anonim Sirketi Kore Sehittleri Caddesi no. 25  
 Tel: +90 2123188300, Fax: +90 2122743379  
 EMAIL: tr080-mscist@msc.com  
 FCL/FCL  
 Li o y d s / I M O N u m b e r = 9327803  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 LINER IN FREE OUT  
 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

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 NOTIFY-I : MEPLINE LOJISTIK HIZMETLERI .LTD STI  
 YAKUPLU MAH. BARBAROS CAD. NO: 57 LIV MARMARA RESIDENCE, 5/233 BEYLIKDUZU / ISTANBUL VERGI NO 6150711614\*  
 NOTIFY-II : AMPLUS SP. Z O. O  
 NIEGARDOW 26, 32-104 KONIUSZA, POLAND

**VESSEL & VOYAGE NO.** (see Clauses 8 & 9)  
 MSC LONG BEACH VI V. IM311A

**PORT OF LOADING**  
 NHAVA SHEVA, INDIA

**PLACE OF RECEIPT:** (Combined Transport ONLY - see Clauses 1 & 5.2)  
 XXXXXXXX

**BOOKING REF.** (or) **SHIPPER'S REF.**  
 EBKG05216807 XXXXX

**PORT OF DISCHARGE**  
 ISTANBUL , TURKEY

**PLACE OF DELIVERY:** (Combined Transport ONLY - see Clauses 1 & 5.2)  
 XXXXXXXX

**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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)   | Gross Cargo Weight   | Measurement |
|--|--|----------------------|-------------|
| TRIU8952509/40HR<br>CARRIER SEAL/FX24088469<br>Tare Wt : 4750                            | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>1914 BOX<br>1 x 40' REFF Container said to contain 20 PLTS (1914 Boxes )<br>FROZEN CORN COBS<br>PACKED IN CORRUGATED BOXES<br>(ON 20 WOODEN PALLETS)<br>EACH BOX: NET. WT. 12 KGS.<br>CROP 2022, CLASS 1<br>H. S. CODE- 071040.00<br>Invoice No. RBGRSC-009/22-23, Dt. - 18/03/2023<br>SB No. DT<br>Temperature: -18.0 C<br>*TEL: +90(212)8757878<br>EMAIL : TURKEY@MEPLINELOGISTICS.COM.TR<br>"THE TEMPERATURE TO BE SET AT -18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS"<br>Temperature Set Point : -18C | KGS<br><br>27464.000 |             |
| Total Tare wgt. 4750 KGS Total No. of Items 1914 Total Gross Cargo Weight. 27464.000 KGS |  |                      |             |

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

**FREIGHT PREPAID**  
~~XXXXX~~ paid - see Clause 7.3

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.

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

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

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

**PLACE AND DATE OF ISSUE**  
 Mumbai 23-MAR-2023

~~XXXXXXXXXXXXXXXXXX~~ RECEIVED FOR SHIPMENT  
 23-MAR-2023