



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

SCAC Code: MSCU

SEA WAYBILL No. MEDUIU085359
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

| | |
|---|---------------------------|
| NO. & SEQUENCE OF SEA WAYBILLS | NO. OF RIDER PAGES |
| 1/1 | 1 |

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

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 oyd s / IMO Number = 9200689
 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

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*

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 MEPLINE LOJISTIK HIZMETLERI .LTD STI
 YAKUPLU MAH. BARBAROS CAD. NO: 57 LIV MARMARA RESIDENCE,
 5/233 BEYLIKDUZU / ISTANBUL VERGI NO 6150711614*

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|---|---------------------------------------|---|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC DARWIN VI V. IM312A | PORT OF LOADING NHAVA SHEVA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
| BOOKING REF. (or) EBKG05226162 | SHIPPER'S REF. XXXXX | PORT OF DISCHARGE ISTANBUL |
| | | 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 (Continued on attached Bill of Lading Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
|---|--|----------------------|-------------|
| OTPU6144794/40HR CARRIER SEAL/FJ17389149 Tare Wt : 4600 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1892 BOX 20 PLTS (1892 Boxes) FROZEN CORN COBS PACKED IN CORRUGATED BOXES (ON 20 WOODEN PALLETS) EACH BOX: NET. WT. 12 KGS. CROP 2022, CLASS 1 H. S. CODE -071040.00 Invoice No. RBGRSC-012/22-23, Dt. - 22/03/2023 Temperature: -18.0 C *TEL: +90(212)8757878 EMAIL : TURKEY@MEPLINELOGISTICS.COM. TR NOTIFY2: DASCHER SPAIN C/Holanda 6- Planta 3 28821 Coslada SPAIN THE TEMPERATURE TO BE SET AT -18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -18C | KGS 27464.000 | |
| Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages | | | |

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|--|---|--|
| 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. 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. |
| PLACE AND DATE OF ISSUE Mumbai 29-MAR-2023 | XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 29-MAR-2023 | |



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SEA WAYBILL No. 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 |
|---|---|--------------------|-------------|
| Total Tare wgt. 4600 KGS | Total No. of Items 1892 Total Gross Cargo Weight. 27464.000 KGS | | |

DRAFT

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|---|--|---|
| PLACE AND DATE OF ISSUE Mumbai 29-MAR-2023 | SIGNED ON BEHALF OF THE SHIPPER RECEIVED FOR SHIPMENT 29-MAR-2023 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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