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MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland		DRAFT			"Port-t	o-Port" or "Combined port" (see Clause 1)	
SC Website : www.msc.co		SCAC Code: MSCU	1	OF ORIGINAL B/L's	NO. OF RIDER	RPAGES	
SHIPPER: M/S. ALPS I CE & COLD STORAGE PVT. LTD. 30, APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703 MAHARASHTRA, I NDI A CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. 000 VI CHI UNAI RUS UJ. MAJAKOVSKOVO 3B, 238750 SOVETSK, KALI NI NGRADSKAJA OBL., RUSSI A NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) 000 VI CHI UNAI RUS UJ. MAJAKOVSKOVO 3B, 238750 SOVETSK, KALI NI NGRADSKAJA OBL., RUSSI A			1/1 1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC ST PETERSBURG Mediterranean Shipping Company Rus, LLC Moskovskiy prospekt 97 LIT.A Tel:+7 8123465764, Fax:+7 8123465763 EMALE:rus-stpetersburg@msc.com FCL/FCL Lloyds / IMO Number = 9302633 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF Merchand 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, 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. 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***				
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC FAIRFIELD V. IP313A		PORT OF LOADING NHAVA SHEVA, I NDI A	PLACE OF RECEIPT: (Combine XXXXXXXX		T: (Combined Ti	d Transport ONLY - see Clauses 1 & 5.2)	
BOOKING REF. (or) EBKG05298714	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE SAINT PETERSBURG, RU	ussi a	PLACE OF DELIVERY: (Combined XXXXXXXX		d Transport ONLY - see Clauses 1 & 5.2)	
PARTICULARS FURNIS							(see Clause 14)
Container Numbers, Seal Numbers and Marks	(Description of Pac Continued on attached Bill of La	kages and Goods ding Rider page(s), i	f applicable)		Gross Cargo Weight	Measurement
TRI UB040717/40HR CARRI ER SEAL/FJ17389737SHI PPER'S LOAD STOW COUNT 2000 CTESEAL : SPPL02338316TOTAL 2000 MASTER CARTONS OF FROZEN PEELED AND UNDEVEI NED TAI L-ON VANNAMEI SHRI MPS SCI ENTI FIC NAME: LI TOPENAEUS VANNAMEI. PURCHASE ORDER NO. VI CO7-23 PRODUCED IN I NDI A PROCESSED & PACKED BY: M/S. ALPS I CE & COLD STORAGE PVT LTD, 30, APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703 MAHARASHTRA, INDI A. PLANT APPROVAL NO. 1108 HS CODE: 030617 VETERI NARY CERTIFICATE NO. Shi ppi ng Bi II No. 8784734 DT. 27.03.2023 FREI GHT PREPAID SHI PMENT EFFECTED IN 1X40 FT REFRI GERATED CONTAI NER.Contai ner Numbers, SealNumbers, Marks And Description Continued on the Rider Pages						KGS 22600.000	
FREIGHT & CHARGES Cargo FREIGHT PREPAID		iless Freight & Charges are paid		RECEIVED by the Carrier stated herein) the total nur indicated in the box entitle and conditions hereof fror Discharge or Piace of Deli OF LADING THE MERCI THE TERMS AND CC OTHERWISE INCORPOR THIS BILL OF LADING CARRIER'S APPLICABLE MERCHANT. If this is a negotiable (To endorsed must be surreind outstanding Freight and ci this is a non-negotiable (so or issue a Delivery Ord against the surrender of national law at the Port of I IN WITNESS WHEREOF of Lading stated at the top of Lading has been surrein	mber or quantity v ed Carrier's Reck m the Place of R INANT EXPRESS DNDITIONS, WI IATED ON THIS (5 5 AND THE TI E TARIFF AS IF Order / of) Bill of Indered by the N harges) in exchar traight) Bill of Later (after paymen one original Bill Discharge or Place the Carrier or the 0, all of this tenor	of Containers or oth eipt for carriage suiteceipt or Port of Lo is applicable. IN AC SLY ACCEPTS AN HETHER PRINTE SIDE AND ON THE ERMS AND CON F THEY WERE AL I Lading, one originit Werchant to the C nge for the Goods c ding, the Carrier sh t of outstanding F I of Lading or in a ce of Delivery which eir Agent has signe and date, and whe	er packages or units bject to all the terms bading to the Port of CEPTING THIS BILL D. AGREES TO ALL D. STAMPED OR REVERSE SIDE OF IDITIONS OF THE L SIGNED BY THE al Bill of Lading, duly arrier (together with or a Delivery Order. If all deliver the Goods reight and charges) accordance with the ever is applicable. d the number of Bills rever one original Bills
DECLARED VALUE (only applicable if Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE	Carrie 1 C	RIER'S RECEIPT (No. of Cntrs o er - see Clause 14.1) NTR REXX SN REARY REA SHI		SIGNED on behalf of the		-	
Mumbai 02-APR-2023	02-A	PR-2023					
Standard	d Edition - 02/2015	TERMS CONTIN	UED ON REVERSE	•			

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	SCAC Code: MSCU	Page <u>1</u> of <u>1</u>									
CONTINUATION OF PARTIC	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 an (Continued on further Bill of Lading Rider	d Goods page(s), if applicable)		Measurement							
Container Numbers, Seal Numbers and Marks	CULARS FURNISHED BY THE SHIPPER - NOT CHI Description of Packages an	ECKED BY CARRIER - CARRIER NO d Goods page(s), if applicable) - NOT ACKNOWLEDGE GOF CONTRACT. CELCIUS SEMENTS*** d / or inherent vice of the Goo ces resulting from the armed co expressly reserves its rights expenses and/or delay whatsoeve ent port and/or at destination	Gross Cargo Weight KGS ds, in nflict to charge r accrued								
PLACE AND DATE OF ISSUE Mumbai 02-APR-2023	SHIRNENXON BOXEN DAMEX RECEIVED FOR SHIPMENT 02-APR-2023	SIGNED on behalf of the Carrier MSC Mediter	ranean Shipping Cor	mpany S.A.							
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