



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

SCAC Code: MSCU

BILL OF LADING No. MEDUMJ212668
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1		NO. OF RIDER PAGES 0
SHIPPER: M/S. UNITY POLYFAB INDUSTRIES PLOT NO. A/39, 40, SURVEY NO. 277, SANTHA GULAB INDUSTRIAL PARK, INSIDE DAMAN GANGA INDUSTRIAL PARK, GATE NO. 2, KARVAD VILLAGE,		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 EMAIL: rus-stpetersburg@msc.com FCL/FCL Ll oyd s / IMO Number = 9502908 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF 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 INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. RHT GROUP LTD. KALANCHEVSKAYA STR., HOUSE 20, BUI LDING 7, MEZZANI NE ROOM 14, MOSCOW 129090. RUSSIA INN # 9718047604		
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) RHT GROUP LTD. KALANCHEVSKAYA STR., HOUSE 20, BUI LDING 7, MEZZANI NE ROOM 14, MOSCOW 129090. RUSSIA INN # 9718047604		

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC TOPAZ V. IS143R	PORT OF LOADING NHAVA SHEVA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) 3631N6203971021	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
	PORT OF DISCHARGE SAINT PETERSBURG	

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
BMOU6113860/40HC CARRIER SEAL/FX18518221 Tare Wt : 3850	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 882 CARTONS DTY POLYESTER DRAW TEXTURISED DYED YARN (DETAILS AS PER COMMERCIAL INVOICE.) PROFORMA INV. NO. UPI/003/2021-2022 INVOICE NO. EXP/UIP/003/2021-2022 DT. 28.10.2021 CIF SAINT PETERSBURG, RUSSIA HSN CODE : 5402.3300 NET WT: 18167.52 KG S/Bill No: 5644579 / 28.10.2021	KGS 20593.240	
Total Tare wgt. 3850 KGS Total No. of Items 882 Total Gross Cargo Weight. 20593.240 KGS			

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) XXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) 1 CNTR		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE Mumbai 05-NOV-2021	SHIPMENT ON BOARD DATE 05-NOV-2021	RECEIVED FOR SHIPMENT	