

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

**BILL OF LADING No. MEDUMJ981593**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**SHIPPER:**  
 SILVER CRUSTACEA EXPORTS  
 SURVEY NO. 124, JAVAR NAKA,  
 PORBANDAR-360575, GUJARAT, INDIA.

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC LE HAVRE  
 MSC - Mediterranean Shipping Company France S.A.S. C.H.C.I. 182 Quai George V.  
 Tel : +33 232746800, Fax: +33 232746810  
 EMAIL: fra-info@msc.com  
 FCL/FCL  
 Li o yds / IMO Number = 9289087  
 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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO ORDER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 GEL PECHE SAS RUE RENE FONCK  
 D2A NANTES ATLANTIQUE 44860  
 SAINT AI GNAN DE GRAND LI EU,  
 FRANCE.

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**  
 MSC BUSAN V. IP150R

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

**BOOKING REF. (or) SHIPPER'S REF.**  
 3631N7012031221 XXXXX

**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
TTNU8456124/40HR CARRIER SEAL/FX18195395 Tare Wt : 4810	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1850 Carton 1 X 40 SAID TO CONTAIN REEFER SHIPPER'S LOAD STOWAGE FCL & COUNT 1850 M/CS FROZEN RAW PEELED AND UNDEVEINED TAIL OFF KARI KADI I OF SHRI MPS HS CODE : 03061790 PROCESSED AND PACKED BY SILVER SEA FOOD UNIT- II SURVEY NO. 24/2, JAVAR NAKA, PORBANDAR - 360 575, GUJARAT, INDIA. E. U. APPROVAL NO. 1109 FREIGHT PREPAID FREIGHT AS ARRANGED CY/CY "THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION " Temperature Set Point : -21C	KGS  21090.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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

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**  
 MUNDRA, INDIA 21-DEC-2021

**SHIPPED ON BOARD DATE**  
 21-DEC-2021



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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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. 4810 KGS	Total No. of Items 1850 Total Gross Cargo Weight. 21090.000 KGS		

DRAFT

PLACE AND DATE OF ISSUE  MUNDRA, I NDI A 21-DEC-2021	SHIPPED ON BOARD DATE  21-DEC-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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