



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

**SEA WAYBILL No. MEDUO2157073**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

<b>NO. &amp; SEQUENCE OF SEA WAYBILLS</b>	<b>NO. OF RIDER PAGES</b>
1/1	1

**SHIPPER:**  
 SIVA SAI MARINE  
 4TH FLR FLAT NO T2A KRISHNA NAGAR,  
 GOPI KRISHNA RESIDENCY, GUNTUR,  
 ANDHRA PRADESH - 522006, INDIA

**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  
 Li o y d s / I M O Number = 9127540  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 Merchant 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\*\*\*

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 Imperial, LLC  
 142100, Russia, Moskovskaya obl ast, G. O. Podol sk, Podol sk,  
 ul. Komsomol skaya, d.1, zdani e/pom. Mansarda/4, kom. 9

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 STARGET LTD  
 198095, ST. PETERSBURG, MARSHALA GOVOROVA STR. 49,  
 LIT. A 3 FLOOR, RUSSIA, BUSINESS CENTER "BALTIYSKIY PORT"  
 ATTN: RAZBITNAYA OLGA TEL: 7 812 677 98 40

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC HIMANSHI V. SI249R	<b>PORT OF LOADING</b> ENNORE, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG04496109 XXXXX	<b>PORT OF DISCHARGE</b> Saint Petersburg, Russia	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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**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
SEGU9167425/40HR CARRIER SEAL/FX22212058 Tare Wt : 4650	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 1 x 40REFF Container said to contain 2,000 Master Cartons RAW FRESH FROZEN FARM RAISED VANNAMEI PEELED AND DEVEINED TAIL ON SHRIMPS IQF Latin name: LI TOPENAEUS VANNAMEI Packing: (10 X 1 kg) NW/Net Count. (Master Cartons - 1 000 Nos. Total Net Wt. 10,000.00 Kgs, Total Gr Wt. - 11,200.00 Kgs)  RAW FRESH FROZEN FARM RAISED VANNAMEI PEELED AND DEVEINED TAIL OFF SHRIMPS IQF Latin name: LI TOPENAEUS VANNAMEI Packing: (10 X 1 kg) NW/Net Count. (Master Cartons - 1 000 Nos. Total Net Wt. 10,000.00 Kgs, Total Gr Wt. - 11,200.00 Kgs)	KGS  22400.000	CBM  40.0000
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).

<b>FREIGHT PREPAID</b>	<b>RECEIVED</b> 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.
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<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
<b>PLACE AND DATE OF ISSUE</b> Chennai 10-DEC-2022	<b>SHIPPED ON BOARD DATE</b> 10-DEC-2022	



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**SEA WAYBILL No. RIDER PAGE**

**MEDUO2157073**

SCAC Code: MSCU

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**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
	<p>(Total Master Cartons - 2 000 Nos. Total Net Wt. 20,000.00 Kgs, Total Gr Wt. - 22,400.00 Kgs) H. S. CODE - 03061720 Invoice No. SSM/036/2022-23 Date 29.11.2022 SB No. 5891080 &amp; Dt. 02.12.2022 Veterinary No : EIA/NLR/2022-23/ SEGU9167425, FX22212058, 40 REEF 9'6 2,000 Master Cartons , 22,400.00 KGS, 40.000 CBM</p> <p>"THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -18C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures 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</p>	KGS	CBM
<p>Total Tare wgt. 4650 KGS Total No. of Items 2000 Total Gross Cargo Weight. 22400.000 KGS Total Volume. 40.0000 CBM</p>			

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PLACE AND DATE OF ISSUE Chennai 10-DEC-2022	SHIPPED ON BOARD DATE 10-DEC-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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