

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

BILL OF LADING No. MEDUO2829127
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

| | |
|----------------------------------|--------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's | NO. OF RIDER PAGES |
| 1/1 | 1 |

SHIPPER:
 SIVA SAI CHARAN MARINE EXPORTS
 19-4-9, CHUNDURI VARI STREET BHIMAVARAM - 534201 ANDHRA PRADESH, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC ROTTERDAM
 Mediterranean Shipping Company (Nederland) B.V. Blaak Office Tower Blaak 555
 Tel : +31 102178600,
 EMAIL: nl d-i nfo@msc.com
 FCL/FCL
 Li oys / IMO Number = 9127540
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H. S. CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.
 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)
 NOTIFY-I : BML FOOD GROUP HOLLAND BV
 TOUSSAINTKADE 50A, 2513 CL DEN HAAG THE NETHERLANDS.
 NOTIFY-II : SNIJDERS DOUANE
 AGENTEN GARDERMOEN BAAN 27, 3045 AX ROTTERDAM AIRPORT, THE NETHERLANDS.

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| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC HIMANSHI V. SI 251R | PORT OF LOADING ENNORE PORT, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
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| BOOKING REF. (or) SHIPPER'S REF. EBKGO4623094 XXXXX | PORT OF DISCHARGE ROTTERDAM PORT, THE NETHERLANDS | PLACE OF DELIVERY: (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 |
|---|---|----------------------|-------------|
| CRLU1324664/40HR CARRIER SEAL/FX22209210 Tare Wt : 4600 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1900 CARTON 1 X 40FT REEFER CONTAINER CONTAINS 1900 CARTONS CFR ROTTERDAM, THE NETHERLANDS INCOTERMS 2020 1) FROZEN RAW VANNAMEI PEELED DEVEINED SHRI MPS, 1 OF, G2 20 PERCENT GLAZE, FROZEN WEIGHT, FROZEN COUNT, PACKED AS 10X1KG BRAND BENS EASY KITCHEN, POLY BAG WITH RIDER. SIZE KGS 13/15 1500.000 26/30 1000.000 31/40 1000.000 41/50 3000.000 51/60 1000.000 61/70 500.000 16/20 9000 BRAND: AMBI TION | KGS 20900.000 | |
| 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
Chennai 26-DEC-2022

SHIPPED ON BOARD DATE
26-DEC-2022



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

**BILL OF LADING No. MEDUO2829127
RIDER PAGE**

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 |
|---|--|--------------------|-------------|
| | 16/20 1000.00 21/25 1000.00 5 PERCENT LESS IN QUANTITY PER ITEM, PER SIZE, ALLOWED INCOTERMS VERSION 2020 : CFR, ROTTERDAM, THE NETHERLANDS, LC NUMBER : RTLI22T01206 DATED : 15.12.2022 APPLICANTS REFERENCE NUMBER : 30702913 S B NO: 6323493 DT: 21.12.2022 NET WEIGHT : 15200.000 KGS FROZEN WEIGHT : 19000.000 KGS GROSS WEIGHT : 20900.00 KGS FREIGHT PREPAID "INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage" "THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -18C | KGS | |
| Total Tare wgt. 4600 KGS Total No. of Items 1900 Total Gross wgt. 20900.000 KGS | | | |

DRAFT

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| PLACE AND DATE OF ISSUE Chennai 26-DEC-2022 | SHIPPED ON BOARD DATE 26-DEC-2022 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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