



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

SCAC Code: MSCU

BILL OF LADING No. MEDUO2853614
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:
 RAJYALAKSHMI MARINE EXPORTS
 20-15-14, NEAR HANUMAN STATUE, S. P. STREET,
 BHI MAVARAM-534 201, W. G. DISTRICT 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 oyd s / 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
 GARDERMOENBAAN 27, 3045 AX
 ROTTERDAM AIRPORT, NETHERLANDS

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC HIMANSHI V. SI 252R	PORT OF LOADING ENNORE, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKGO4637887	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE ROTTERDAM, 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
TTNU8723241/40HR CARRIER SEAL/FX22207253 Tare Wt : 4660	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1900 CARTON 40FT REEFER CONTAINER DELIVERY CONDITIONS : CFR ROTTERDAM, THE NETHERLANDS AS PER INCOTERMS VERSION 2020 1) FROZEN RAW VANNAMEI PEELED DEVEINED SHRI MPS, 1 QF, 20 PERCENT GLAZE, FROZEN WEIGHT, FROZEN COUNT, PACKED AS 10X1KG BRAND BENS EASY KITCHEN, POLY BAG WITH RIDER. SIZE KGS 16/20 9500 26/30 3000 31/40 6500 5 PERCENT LESS IN QUANTITY PER ITEM, PER SIZE, ALLOWED Incoterm Version 2020: CFR ROTTERDAM, THE NETHERLANDS HS CODE : 030617	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

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE
Chennai 03-JAN-2023

SHIPPED ON BOARD DATE
03-JAN-2023



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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>LC NUMBER : RTLI22T01218, DATED : 20.12.2022 APPLICANTS REFERENCE NUMBER : 30702912 INVOICE NO: RME/EX/113/22-23, DATE: 12.12.2022 SB NO: 6444910 DATE: 26.12.2022 NET WEIGHT : 15200.000 KGS FROZEN WEIGHT : 19000.000 KGS GROSS WEIGHT : 20900.00 KGS "INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage" Temperature Set Point : -18C</p> <p>Total Tare wgt. 4660 KGS Total No. of Items 1900 Total Gross Cargo Weight. 20900.000 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE Chennai 03-JAN-2023	SHIPPED ON BOARD DATE 03-JAN-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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