

**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

BILL OF LADING No. AB**MEDUHN413826****ORIGINAL**

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

1 Of Three

NO. OF RIDER PAGES

1 One

SHIPPER:

SARAYU MARITIME PRIVATE LIMITED
3RD FLOOR, UNIT NO.324,GEMSTAR COMMERCIAL
COMPLEX PREMISES CO OP SOCIETY
LTD,RAMCHANDRA LANE EXTN. KAACH PAADA MALAD
WEST,MUMBAI,400064 TAX ID: AAJCS0401R

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN

This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

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

AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
CNPJ: 24.875.425/0001-02
RUA ERNESTO CARLOS ISERHARD, 526 -ZIP CODE
96825-040 - HIGIENOPOLIS SANTA CRUZ DO SUL - RS
- BRASIL PHONE: +55 (51) 39024008

Lloyds/IMO Number: 9927275

"Carrier's liability ceases after discharge of goods into Customs custody and Carrier shall not be responsible for delivery of cargo without the presentation of the Original Bill of Lading, as per Brazilian Customs Regulations"

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. [Continued in the Description section]

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

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PORT OF DISCHARGE AGENT:

MSC MEDITERRANEAN SHIPPING DO
BRASIL LTDA RUA PROFESSOR
GUILLERMO ENRIQUE DAWSON, 550 A -
ZONA PORTUARIA
Rio Grande, 96204-400
Phone : +55 53 3035 9800
Fax : +55 53 3035 9805
Email : distribution@mscbr.com.br



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC SOFIA - FD430E

PORT OF LOADING

NHAVA SHEVA, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

Nagpur, Maharashtra, India

BOOKING REF.

(or)

SHIPPER'S REF.

EBKG10103224**XXXXXXXXXXXXXXXXXX**

PORT OF DISCHARGE

RIO GRANDE, BRAZIL

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX**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 pages(s), if applicable)	Gross Cargo Weight	Measurement
	<p>continued from Carrier's Agent Endorsements DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF</p> <p>Please see attached RIDER for Container / Cargo Description(s). 2 x 20' DRY VAN</p> <p style="text-align: right;">Total Items : 113 Total Gross Weight : 53880.000 Kgs.</p>		

FREIGHT & CHARGE! Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Ocean Freight	2	USD 5,100.00	USD 10,200.00	
OVERWEIGHT	2	USD 300.00	USD 600.00	
PRECARRIAGE	2	INR 43,600.00	INR 87,200.00	
TERMINAL HANDLING CHARGE	2	BRL 1,360.00		BRL 2,720.00
TERMINAL HANDLING CHARGE	2	INR 9,070.00	INR 18,140.00	
EMISSIONS TRADING SYSTEM	2	USD 23.00	USD 46.00	
DEMURRAGE	2	USD 250.00	USD 500.00	
TOTAL FREIGHT & CHARGES			INR 105,340.00 USD 11,346.00	BRL 2,720.00

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)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

2 cntrs

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC AGENCY (INDIA) PRIVATE LIMITED As Agent

PLACE AND DATE OF ISSUE

Mumbai
 19-Sep-2024

SHIPPED ON BOARD DATE

19-Sep-2024

