



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : [www.msc.com](http://www.msc.com)

SCAC Code: MSCU

<b>BILL OF LADING No.</b>	MEDUJC033332
---------------------------	--------------

**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:**  
THASWI KHA EXPORTS AND IMPORTS  
GROUND FLOOR, PLOT NO. 221  
DOOR NO. 8/8, SREEVARI ENCLAVE,  
ELANGO STREET, ALWARTHIRUNAGAR,  
Chennai, Tamil Nadu. 600087

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
AfriGenSE Benin SARL  
Avenue du Roi Guezo, 110t 405-406, Parcelle  
C, Quartier Gbedonu dji, 7eme arrondissement,  
03 BP 4242, Cotonou-Jericho, Littoral - Benin  
Email: abdoul.aye.djaouga@afri-gen.com

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

AfriGenSE Benin SARL  
Avenue du Roi Guezo, Ilot 405-406, Parcelle  
C, Quartier Gbedomdji, 7eme arrondissement,  
03 BP 4242, Cotonou-Jericho, Littoral - Benin  
Email: abdoul.aye.djaouga@afri-gense.com

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


PORT OF DISCHARGE AGENT ADDRESS  
MSC COTONOU  
Mediterranean Shipping Company Benin S.A. Rue 135 - Ilot 574 - Parcelle A Zone  
Portuaire - Quartier Zongo Ehuzu,  
Tel : +229 21315690, Fax: +229 21313437  
EMAIL: ben-1nfo@msc.com  
FCL/FCL  
Lloyds / IMO Number = 9369758  
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](http://www.msc.com/en/carrier-terms) which are  
incorporated by reference  
CARRIER IS NOT RESPONSIBLE FOR ANY ERROR, OMISSION OR DISCREPANCIES WITH REGARD  
TO THE CTN (CARGO TRACKING NOTE) AND THE RESPONSIBILITY REMAINS WITH  
SHIPPER/IMPORTER. ANY FINE OR PENALTY LEVIED AGAINST THE CARRIER IS FOR THE  
ACCOUNT OF THE SHIPPER /IMPORTER  
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.  
\*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC FIAMMETTA V. XA428A		PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) NAGPUR
BOOKING REF. EBKG09673157	(or) SHIPPER'S REF. XXXXX	PORT OF DISCHARGE COTONOU, BENI N	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXX

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 KGS	Measurement
MEDU5076017/20DV CARRIER SEAL/FX31132659 SHIPPER'S SEAL/KLIK20719424 Tare Wt :2220 STELLA RICE BRANDING	2X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 540 BAG TOTAL 1080 BAGS ONLY (INDIAN IR64 PARBOILED RICE(15% broken), NON BASMATI RICE) PACKING IN 50 KGS NET BAGS(with Stella Rice Branding) INVOICE NO: TSK/21072024/153 DATED 21.07.2024 S/BILL NO: 2635189 DATED 23.07.2024 PO: 002 ECTN NUMBER : BJ2402840A TOTAL NET WET : 54.0000 MTS TOTAL GROSS WET : 54.1188 MTS * Littoral - Benin Mr. Abdoulaye Djougou Email ID: abdoulaye.djougou@afri-gense.com M: +229 55 14 39 83 M: +229 96 60 29 58 FREIGHT PREPAID - The carrier/vessel is not liable for any cargo damage due to the sweating / high moisture contents of commodity and subsequent mould damage. - The carrier and/or the vessel shall not be liable	27059.400	

<p>FREIGHT PREPAID</p> <p><b>FREIGHT &amp; CHARGES</b></p>	<p>Cargo shall not be delivered unless Freight and Charges are paid (see Clause 16).</p>	<p>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.</p> <p>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.</p> <p>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.</p>
<p><del>DECLARED</del> VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</p>	<p><del>CARRIER'S</del> RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>
<p>PLACE AND DATE OF ISSUE</p> <p>Nagpur 24 JUL 2024</p>	<p><del>SHIPPER'S</del> RECEIPT FOR SHIPMENT</p> <p>24 JUL 2024</p>	<p>RECEIVED FOR SHIPMENT</p>



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland

Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUJC033332**

**RIDER PAGE**

SCAC Code: MSCU

Page<sup>1</sup> \_\_\_ of<sup>1</sup> \_\_\_

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
MSDU1351967/20DV CARRIER SEAL/FX31132660 SHIPPER'S SEAL/KLIK20719425 Tare Wt : 2220	<p>for any change or deterioration of the commodity arising from the transit time between the POL and POD.</p> <p>540 BAG INDIAN IR64 PARBOILED RICE(15% broken), NON BASMATI RICE</p> <p>27059.400</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***</p> <p>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</p> <p>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 <a href="http://www.msc.com/en/carrier-terms">www.msc.com/en/carrier-terms</a> which are incorporated by reference.</p>		
Total Tare wgt. 4440 KGS	Total No. of Items 1080 Total Gross Cargo Weight. 54118.800 KGS		
Nagpur 24-JUL-2024	24-JUL-2024		
PLACE AND DATE OF ISSUE	SIGNED on behalf of the Shipper	RECEIVED FOR SHIPMENT	
		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	