



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

SEA WAYBILL No. MSCUKB249486
NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF SEA WAYBILLS

1/1

NO. OF RIDER PAGES

1

SHIPPER:

MABROC TEAS (PVT) LTD
NO:57/3, NEW HUNUPITIYA ROAD,
KIRIBATHGODA, SRI LANKA TEL:+94117878000
E-MAIL:mabroc@mabrocteas.comCONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
LLC " WINE -TORG"VERGBICKOGO STR. 22-A
70500 OREHOV
UKRAINE

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

LAMAM SHIPPING
ODESSA, 65082, UKRAINE
12 VOENNNY SPUSK, 3RD FLOOR
TEL.: + 38(048) 780 09 20

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

FCL/FCL

Lloyds / IMO Number = 9289099

Customer Provided Reference :MABROC TEAS (PVT) LT

PORT OF DISCHARGE AGENT

MSC ODESSA

MSC Ukraine Limited Liability Company 5,

Lidersovskiy blvd,

Tel:+380 48 784 7272,Fax:+380 48 784 7274

EMAIL:UA539-odessa@msc.com

VESSEL & VOYAGE NO. (see Clauses 8 & 9)

MSC BEIJING V. MA738R

PORT OF LOADING

COLOMBO, SRI LANKA

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

XXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

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

93IN0092831017

XXXXXX

ODESSA

XXXXXXXXXX

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
TCNU7167377/40HC (PART) SEAL/FJ00717197 Tare Wt :3900 MAB CONT:365/2017 ODESSA	1X40'(PART) CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1121 MASTER CARTONS OF TEA TOTAL NETT WEIGHT 2690.50 KGS INVOICE NO : 344/10/2017 DD 11.10.2017 HS CODE: 090230.22/090230.12/0902.30.21/090210.22/ Containers,pallets or similar articles of transport supplied by or on behalf of the carrier shall be returned to the carrier in the same order and condition as handed over to the shipper or consignee.Normal wear and tear expected,and within the time set out in the carrier's tariff or elsewhere.The shipper shall be liable for any loss of,damage to,or delay including demurrage,of such article during the period between the handing over to the shipper and return to the carrier for carriage.The shipper and the consignee shall be jointly and severally liable for any loss of,or damage to,or delay,including demurrage,of such article during the period between handing over to the consignee and return to the carrier "FREE OUT" 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.	KGS 5390.400	CBM 30.6570
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 COLLECT

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)

XXXXXX

PLACE AND DATE OF ISSUE

COLOMBO 18-OCT-2017

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

1 CNTR

SHIPPED ON BOARD DATE

17-OCT-2017

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