

**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

website: www.msc.com

BILL OF LADING No.**MEDUP4847562****ORIGINAL**

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

NO. & SEQUENCE OF ORIGINAL B/L's

1 Of Three

NO. OF RIDER PAGES

0 Zero

SHIPPER:**AMKO EXPORTS****A-1,BULANDSHAHR ROAD, INDUSTRIAL****AREA, GHAZIABAD-201009,INDIA.****PAN : AAXPS9891A****GSTIN NO. 09AAXPS9891A1ZR**

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

E AND E CO.,LTD.**45875 NORTHPORT LOOP****EAST, FREMONT, CA 94538USA****ATTN:-JEANNE ZENG, TEL: 510-490-9788**

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

E AND E CO.LTD**45875 NORTHPORT LOOP****EAST, FREMONT, CA 94538USA****ATTN:-JEANNE ZENG, TEL: 510-490-9788**

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

SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL

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.

Lloyds/IMO Number: 9302085

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.**DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF**

PORT OF DISCHARGE AGENT:

MEDITERRANEAN SHIPPING COMPANY**(USA) INC. 420, 5TH AVENUE (AT 37TH****STREET)****8TH FLOOR****New York, NY 10018**

Phone : 212 764 4800 / Fax : 9086052361

Email:info@msc.us



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC ANAHITA - IV551A

PORT OF LOADING

MUNDRA, INDIA

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

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

EBKG15122405**XXXXXXXXXXXXXXXXXX**

PORT OF DISCHARGE

New York, NY, UNITED STATES

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
CXDU1090885 40' DRY VAN	1908 CARTON(S) of 01X40 GP FCL CONTAINER 1908 ONE THOUSAND NINE HUNDRED EIGHT ONLY CARTONS CONTAINING 100% COTTON AS WAFFLE P/L MADE UPS: BLANKET INV NO 566/25-26 DT 25.11.2025 SB NO 7776361 DT 11/12/2025 HS CODE 63013000 IEC NO 0592005402 PO NO MCG-251011 & MCG251012 Dtd. 10 Oct 2025 Total Qty : 3816 Pcs NET WT : 7250.85 KGS C/SEAL NO: ENOS03277905 FREIGHT COLLECT 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. DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF 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." Total Items: 1908	9,507.900 kgs.	53.670 cu. m.
Total :		9,507.900kgs.	53.670 cu. m.

FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)**AS PER AGREEMENT**

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)

1 cntr

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
06-Jan-2026

SHIPPED ON BOARD DATE

31-Dec-2025**363****A 443338663**