



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)

SCAC Code: MSCU

**BILL OF LADING No. MEDUE7245669**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

**SHIPPER:**  
 M/S. S. S. INTERNATIONAL  
 PLOT NO. 604/605 G1DC,  
 VERAVAL- 362269, GUJARAT, INDIA

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 IBERICA DE CONGELADOS, S. A. U.  
 PG. A RIOUXA, S/N, TEIS  
 36216 VIGO PONTEVEDRA  
 ESPANA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC VIGO  
 Mediterranean Shipping Company Espana SLU Plaza de Compostela, 27 - 1 B  
 Tel : +34 986447494, Fax: +34 986449641  
 EMAIL: esp-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9842073  
 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

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 IBERICA DE CONGELADOS, S. A. U.  
 PG. A RIOUXA, S/N, TEIS  
 36216 VIGO PONTEVEDRA  
 ESPANA

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC JEWEL V. IS403A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG07829493 XXXXX	<b>PORT OF DISCHARGE</b> VIGO, SPAIN	<b>PLACE OF DELIVERY:</b> (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 KGS	Measurement
MEDU9860618/40HR CARRIER SEAL/FX28893212 Tare Wt : 4600	1X40' CNTR(S) S. I. C SHIPPER'S LOAD STOW COUNT 2200 CARTON 1 x 40 FCL REEFER  TOTAL 2200 CARTONS OF FROZEN SQUID WHOLE CLEANED IQF (UROTEUTHIS DUVAUCELII). PACKING : 10X800 GM NET DEGLAZE WEIGHT PLAIN BAG WITH RIDER DELIVERY TERMS CIF VIGO, SPAIN INCOTERMS 2020 (ICC) NET WEIGHT: 17600.00 KGS CY/CY FREIGHT PREPAID GOODS MUST BE SHIPPED IN REFERGERATED CONTAINER S AT -21 DEGREE CELSIUS "INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage" "THE TEMPERATURE TO BE SET AT - 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -21C  Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	22506.000	

**FREIGHT & CHARGES** Freight Prepaid Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem) <del>XXXXX</del> paid - see Clause 7.3)	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier) see Clause 14.1)
<b>PLACE AND DATE OF ISSUE</b> Mundra 04-FEB-2024	<b>SHIPPED ON BOARD DATE</b> 04-FEB-2024

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



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**BILL OF LADING No. MEDUE7245669**  
**RIDER PAGE**

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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 KGS	Measurement
Total Tare wgt. 4600 KGS	Total No. of Items 2200 Total Gross Cargo Weight. 22506.000 KGS		

DRAFT

PLACED ON BOARD 2024

SHIPPED ON BOARD 2024

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