



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUE7353851
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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF SEAPEIX TRADERS
 SOCIEDAD LIMITADA
 CERVANTES, 35 BJ
 46110 GODELLA
 SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SEAPEIX TRADERS SOCIEDAD LIMITADA
 CERVANTES, 35 BJ
 46110 GODELLA
 SPAIN

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC VALENCIA (SPAIN)
 Medi terranean Shipping Company Espana SLU Edificio MSC Calle Sui za n# 12
 Tel : +34 963359100, Fax: +34 963359129
 EMAIL: ESP-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9857157
 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ORION V. 1S404A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) EBKG07885256	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 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 KGS	Measurement CBM
TTNU8183164/40HR CARRIER SEAL/FX28893792 Tare Wt : 4730	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3436 CARTON 1 x 40 FCL REEFER 3436 CARTONS OF FROZEN BABY SQUID WHOLE PIN BONEOUT IQF LOLIGO DUVAUCELI PACKED IN 6X1 KG WITH 20 PCT GLAZE. CFR VALENCIA, SPAIN REF. SP24SA01 NET WEIGHT: 16492.80 KGS FROZEN WEIGHT: 20616.00 GOODS MUST BE SHIPPED IN REFRIGERATED CONTAINERS AT -21 DEGREE CELSIUS FREIGHT PREPAID FCL/FCL INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT -21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	23193.000	40.0000

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
PLACE AND DATE OF ISSUE Mondra 10 FEB 2024	SHIPPER'S BOARD DATE 10 FEB 2024

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



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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 CBM
Total Tare wgt. 4730 KGS	Total No. of Items 3436 Total Gross Cargo Weight. 23193.000 KGS Total Volume.	40.0000	CBM

DRAFT

Mundra 10-FEB-2024

10-FEB-2024

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

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