

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

BILL OF LADING No. MEDUE7428869
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:
 M/S. S. S. INTERNATI ONAL
 PLOT NO. 604/605 GIDC,
 VERAVAL- 362269, GUJARAT, INDI A

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LEIXOES
 Medi terranean Shi pping Company (Portugal) - Agentes de Navegacao S.A. Aveni da
 Arquito Fernando Tavora, 1190
 Tel : +351 229396500, Fax: +351 229385095
 EMAIL: prt-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9461374
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 IBERICA DE CONGELADOS, S. A. U.
 FRIGALSA, LA RIOUXA S/N. TEIS
 36216 VI GO (PONTEVEDRA)
 SPAIN

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.
 FRIGALSA, LA RIOUXA S/N. TEIS
 36216 VI GO (PONTEVEDRA)
 SPAIN eori no: ESA36620540

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ALEXANDRA V. IS405A	PORT OF LOADING MUNDRA, INDI A	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG07918692	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE LEIXOES, PORTUGAL	PLACE OF DELIVERY: (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	Measurement
TTNU8047830/40HR CARRIER SEAL/FX28937834 Tare Wt : 4710	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2012 CARTON 1 x 40 FCL REEFER TOTAL 2012 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED IQF (SEPIA PHARAONIS) "PACKING: 10 BULK, 30PCT GLAZE. FROZEN WEIGHT / NET COUNT." DELIVERY TERMS CIF LEIXOES (INCOTERMS 2020) NET WEIGHT: 14084.00 KGS LC NO: 5097330278600 FROZEN WEIGHT: 20120.00 KGS GOODS MUST BE SHIPPED IN REFERGERATED CONTAINER'S 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 CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"	KGS 22433.800	CBM 40.0000
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 PREPAID

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) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
PLACE AND DATE OF ISSUE Mundra 17-FEB-2024	SHIPPED ON BOARD DATE 17-FEB-2024

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



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**BILL OF LADING No. MEDUE7428869
 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	Measurement
<p>Total Tare wgt. 4710 KGS</p>	<p>Temperature Set Point : -21C</p> <p>Total No. of Items 2012 Total Gross Cargo Weight. 22433.800 KGS Total Volume. 40.0000 CBM</p>	<p>KGS</p>	<p>CBM</p>

DRAFT

PLACE AND DATE OF ISSUE

Mundra 17-FEB-2024

SHIPPED ON BOARD DATE

17-FEB-2024

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