

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

**BILL OF LADING No. MEDUE758365**  
**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. INTERNATIONAL  
 PLOT NO. 604/605 G1DC,  
 VERAVAL- 362269, GUJARAT, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC BARCELONA  
 Medi terranean Shipping Company Espana SLU Carrer del Foc 30-36  
 Tel : +34 935082300, Fax: +34 935082301  
 EMAIL: esp-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9484429  
 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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO THE ORDER OF MANET IMPORT S. L.  
 LONGI TUDINAL 6, PARC. 9, DEP. 11  
 08040 ED. FRI MERCAT-MERCABARNA (BCN)  
 SPAIN

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 MANET IMPORT S. L.  
 LONGI TUDINAL 6, PARC. 9, DEP. 11  
 08040 ED. FRI MERCAT-MERCABARNA (BCN)  
 SPAIN FAX. N. +34-93-336. 53. 17

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC CLORINDA V. IS406A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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<b>BOOKING REF.</b> (or) EBKG07990758	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> BARCELONA, SPAIN	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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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 CBM
CXRU1006225/40HR CARRIER SEAL/FX28983075 Tare Wt : 4740	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2078 CARTON FROZEN SQUID WHOLE CLEANED IQF PACKING: 10 X 1KGS BAG WITH 20 PCT GLAZE SCIENTIFIC NAME: LOLIGO DUVAUCELLI  AS PER PROFORMA INVOICE NO. PI/SSI/200/23-24 DATED: 24.01.2024 CIF INCOTERMS 2020, BARCELONA PORT, SPAIN,  NET WEIGHT: 16624.00 KGS FROZEN WEIGHT: 20780.00 KGS  GOODS MUST BE SHIPPED IN REFERGERATED CONTAINERS AT -21 DEGREE CELSIUS FREIGHT PREPAID FCL/FCL  "THE TEMPERATURE TO BE SET AT -21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" "INCOTERM mentioned strictly without prejudice to the terms &	23107.360	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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges 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> Mondra 28-FEB-2024	<b>SHIPPER'S BOARD DATE</b> 28-FEB-2024

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



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUE7583655  
 RIDER PAGE**

SCAC Code: MSCU

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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. 4740 KGS	conditions of the contract of carriage" Temperature Set Point : -21C  Total No. of Items 2078 Total Gross Cargo Weight. 23107.360 KGS Total Volume. 40.0000 CBM		
Mundra 28-FEB-2024	28-FEB-2024	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE		

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