

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

BILL OF LADING No. MEDUI4934101
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. SUN MARINE EXPORTS,
 PLOT NO. 1312, G. I. D. C. ESTATE,
 VERAVAL-362269. GUJARAT, INDIA.
 (EU APPROVAL NO. 1290)

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 LE NAVI VENEZIA
 Agenzia Marittima Le Navi Veneto Srl Viale Ancona, 22
 Tel: +39 0412500911, Fax: +39 0412500987
 EMAIL: lenavi_itvce@msclenavi.it
 FCL/FCL
 Ll o y d s / I M O Number = 9289087
 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.
 GELPI AVE SRL.
 VIA DEL COMMERCIO, 9/B
 31046, ODERZO (TV) ITALY

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 GELPI AVE SRL.
 VIA DEL COMMERCIO, 9/B
 31046, ODERZO (TV) ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC BUSAN V. XA205A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. 3631 N0703150222 XXXXX	PORT OF DISCHARGE VENICE, ITALY	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
CXRU1441855/40HR CARRIER SEAL/FX20214584 Tare Wt : 4720	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2032 Carton 1 HIGH REEFER 40' CONTAINER SAID TO CONTAIN 2032 M. CTNS. TOTAL TWO THOUSAND THIRTY TWO CARTONS ONLY FROZEN BABY OCTOPUS WHOLE CLEANED IQF SCIENTIFIC NAME : OCTOPUS MEMBRANACEUS PACKING : 10 X 1 KGS WITH 20 % GLAZE DATA LOGGER SR. No. : TZ2110001153 AS PER PROFORMA INVOICE NO. SME/134/2021-22 DATE : 13/01/2022 TOTAL NET WEIGHT(WITHOUT GLAZE) : 16256.00 KGS. TOTAL GROSS WEIGHT : 22961.60 KGS. TOTAL FROZEN WEIGHT (WITH GLAZE) : 20320.00 KGS. THE GOODS ARE STOWED IN A REFRIGERATED CONTAINER AT MINUS 21 DEGREES CENTIGRADE PROCESSED AND PACKED BY: M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT, INDIA. (EU APPROVAL NO. 1290)	KGS 22961.600	CBM 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.
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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	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE MUNDRA, INDIA 13-FEB-2022	SHIPPED ON BOARD DATE 13-FEB-2022	



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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
	FREIGHT PREPAID SHIPPER'S LOAD, STOW, COUNT AND SEALED FCL/FCL "THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION " Temperature Set Point : -21C	KGS	CBM
Total Tare wgt. 4720 KGS Total No. of Items 2032 Total Gross Cargo Weight. 22961.600 KGS Total Volume. 40.0000 CBM			

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PLACE AND DATE OF ISSUE MUNDRA, INDIA 13-FEB-2022	SHIPPED ON BOARD DATE 13-FEB-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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