



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUI8201937**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

**SHIPPER:**  
 SAN MARINE EXPORTS  
 SAKTHI KULANGARA, KOLLAM  
 KERALA, INDIA.

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 UNION MARTIN, S. L.  
 AVINGUDA DE LES CORTS VALENCIANES 58,  
 NO. OFICINA 605  
 EDIFICIO SOROLLA CENTER  
 46035 VALENCIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC VALENCIA (SPAIN)  
 Mediterranean Shipping Company Espana SLU Edificio MSC Calle Suiza nº 12  
 Tel : +34 963359100, Fax: +34 963359129  
 EMAIL: ESP-info@msc.com  
 FCL/FCL  
 Li o yds / IMO Number = 9238882  
 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  
 "NO CARGO SAMPLES TO BE TAKEN BEFORE  
 ONE ORIGINAL BILL HAS BEEN SURRENDERED  
 TO THE CARRIER"

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 UNION MARTIN, S. L.  
 AVINGUDA DE LES CORTS VALENCIANES 58,  
 NO. OFICINA 605  
 EDIFICIO SOROLLA CENTER  
 46035 VALENCIA

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**  
 MSC MANASA F V. SA215A

**PORT OF LOADING**  
 COCHIN, INDIA

**PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)**  
 XXXXXXXX

**BOOKING REF. (or) SHIPPER'S REF.**  
 3631 N0053170422 XXXXX

**PORT OF DISCHARGE**  
 VALENCIA, SPAIN

**PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)**  
 XXXXXXXX

**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
SEGU9040195/40HR CARRIER SEAL/FX20128057 Tare Wt : 4690 NO MARKS NO NOS	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3200 Carton FROZEN CUTTLEFISH WHOLE CLEANED IF PACKING : 6KG BULK WITH 25% GLAZE SIZE: 2/4 1946 CARTONS 5/7 1254 CARTONS ----- TOTAL: 3200 CARTONS ----- NET WEIGHT : 19200 KGS GROSS WEIGHT : 23000 KGS S/B NO: 9591925 DTD 09.04.2022 H. S. CODE: 030743 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	KGS  23000.000	
Total Tare wgt. 4690 KGS Total No. of Items 3200 Total Gross Cargo Weight. 23000.000 KGS			

**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)**

**CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier)**  
 1 CNTR  
 See Clause 14.1)

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

**PLACE AND DATE OF ISSUE**  
 COCHIN, INDIA 16-APR-2022

**SHIPPED ON BOARD DATE**  
 16-APR-2022