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CONSIGNATE This BLL and negotiable unless analoded to Coder or 16 Order of 27	M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G.I.D.C.ESTATE,	PORT OF DISCHARGE AGENT ADDRESS MSC GLOBAL SUPPLIES GENOA MSC Global Supplies Srl. Ponte Caracciolo Tel:+39 01027500, Fax:+39 0102750099 FCL/FCL						
VIA DEL COMMERCIO, 978 31046, ODERZO (TV) ITALY VIA DEL COMMERCIO, 978 31046, ODERZO (VV) ITALY VIA DEL COMMERCIO, 978 31046, ODERZO	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) I TALY			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				
MINDRA, I INDIA MINDRA	see Clause 20) GELPI AVE SRL.							
EBKGD5037700 XXXXX VENI CE, ITALY PARTICULARS FURNISHED BY THE SHIPPER NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Consider Numbers and Marks (Continued on attached Bit of Lading Roser page(s), if applicable) TAGO CARRIES (S. S. T. C. SHIPPER'S LOAD STOW COUNT 2004 CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) SZLIU9250791740HR CARRIER SEAL/FX22461067 TAGO CARRIES (S. S. T. C. SHIPPER'S LOAD STOW COUNT 2004 CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) TAGO CARRIER SEAL/FX22461067 TAGO CARRIER SEAL/FX224					Combined Transport ONLY	ned Transport ONLY - see Clauses 1 & 5.2)		
PARTICULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER -CARRIER NOT RESPONSIBLE (see Clause 14) Container Numbers, seal Numbers and Basics IX40 Contracts of contained and standing Ridder paget(s), if applicable) IX40 Contracts of contained and standing Ridder paget(s), if applicable) IX40 Contracts St. IX40 Contracts St. IX40	, ,	HIPPER'S REF.		PLACE OF DELIVERY: (Combin		Combined Transport ONLY	- see Clauses 1 & 5.2)	
Container Numbers, Seal Numbers and Barkes Name	EBKG05037700	XXXXX	VENICE, ITALY		XXXXXXXX			
Numbers and Mariks (Continued on attached Bill of Ladnig Rider page(s), if applicable) (Continued on attached Bill of Ladnig Rider page(s), if applicable) (Continued on attached Bill of Ladnig Rider page(s), if applicable) (Continued on attached Bill of Ladnig Rider page(s), if applicable) (Continued on the Continued on the Carrier Stall, if XC CNTAI NET (CARTON 2054 M.CTR) (CA	PARTICULARS FURNISHED E	BY THE S			ER - CARRIER NO		(see Clause 14)	
SZLIP250791/40/IR CARRIER SEAL/FX22461067 Tare Wt : 4660 FCL/FCL SAID TO CONTAIN 2054 M.CTNS. TOTAL TWO THOUSAND FIFTY FOUR CARRIERS SEAL/FX22461067 FREVEN BABY CUTTLEFISH WHOLE CLEARED 10F SCIENTIFIC NAME : SEPIA ACULEATA PACKING : 10 X 1 KGS BAGS WITH 20 % GLAZE DATA LOGGER SR. NO. : AM22090651361 AS PER PROFORMA INVOICE NO. SME/106/2022-23 DATE : 20/01/2023 TOTAL RET WHEIGHT (WITHOUT GLAZE) : 16432:00 KGS. TOTAL RROZE WHEIGHT (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN WHIGHT (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL FROZEN SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL GROSS ME CONTAINED SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL GROSS ME CONTAINED SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL GROSS ME CONTAINED SHE CHART (WITHOUT GLAZE) : 20540.00 KGS. TOTAL GROSS ME CONTAINED SHE CHART (WITH	Numbers and Marks		Continued on attached Bill of La		applicable)		Measurement	
2254 CARTON CARRIER SEALP/EX2461067 Tare Wit : 4660 FCL/FCL 2054 CARTON 1 HICH REFERR 40' CONTAINER SAID TO CONTAIN 2255 M. CTHS. TOTAL TWO THOUSAND FIFTY FOUR CARTONS ONLY. PROZEN BABY CUTTLEFISH WHOLE CLEANED 10F SCIENTIFIC NAME: SEPIA ACULEATA PACKING: 10 X 1 KCS BAGS WITH 20 % GLAZE DATA LOGGER SR. NO.: AN2209051361 AS PER PROFORMA INVOICE NO. SME/106/2022-23 DATE: 20/01/2023 TOTAL RT WILDERT (WITH GLAZE): 20540, DOK KGS. TOTAL ROCEN WEIGHT (WITH GLAZE): 20540, DOK KGS. TOTAL ROCEN WEIGHT (WITH GLAZE): 20540, DOK KGS. TOTAL ROCEN WEIGHT (WITH GLAZE): 20540 DOK KGS. THE GOODS ARE STOWED IN A REFRIGERATED CONTAINER AT MINUS 21 FREIGHT & CHARGES 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 indicated in the box entitled Carrier's Receipt for carriage subject to all the terms of the Place of Rocent of Profit Carriage subject to all the terms of the Place of Rocent of Profit Carriage subject to all the terms of Carrier (Page) and conditions represented by the MERCHANI. RECEIVED by the Carrier in apparent good order and condition (unless otherwise indicated in the box entitled Carrier's Receipt for carriage subject to all the terms of Carrier (Page) and conditions represented to the Place of Rocent of Profit Carriage subject to all the terms of Carrier (Page) and conditions represented to the Place of Rocent of Profit Carriage subject to all the terms of Carrier (Page) and conditions represented to the Place of Rocent of Profit Carriage subject to all the terms of Carrier (Page) and conditions represented to the Place of Rocent of Profit Carrier (Page) and conditions of the Place of Rocent of Profit Carrier (Page) and conditions and the Place of Rocent of Profit Carrier (Page) and conditions and the Place of Rocent of Profit Carrier (Page) and conditions and the Place of Rocent of Profit Carrier (Page) and conditions and the Profit Carrier (Page) and conditions and the Profit Carrier (Page) and con						KGS	CBM	
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 on 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 OF OTHERWISE INCOPPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF OTHERWISE INCOPPORATED 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, due had been described by the Merchant to the Carrier (together with outstanding Preight and charges) in exchange for the Goods or a Delivery Order, it 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) in exchange for the Goods or a Delivery Order, it 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) in exchange for the Goods or a Delivery Order, it 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) in exchange for the Goods or a Delivery Order, it is a non-negotiable (straight) Bill of Lading, and charges against the surrender of one original Bill of Lading, and charges against the surrender of one original Bill of Lading as been of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier of their Agent has signed the number of Bills of Lading has been surrendered all other Bills of Lading shall be void. IN WITNESS WHEREOF the Carrier MSC Mediterranean Shipping Company SJ Carrier - see Clause 14.1) 1 CNTR SHIPPED ON BOARD DATE CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier	CARRIER SEAL/FX22461067 Tare Wt : 4660 FCL/FCL 20 TO CA FR SC PA DA AS SM DA TO 16 TO 20 TH 21 DE Container Numbers, Seal Numbers	HIGH REEFE LID TO CONT 154 M. CTNS. 17AL TWO TH LRTONS ONLY 10ZEN BABY 11ENTIFIC N 10CKING : 10 17A LOGGER 12F PER PROFO 12F 106/2022 17E : 20/01 17AL NET WE 1432. 00 KGS 17AL GROSS 17AL FROZEN 1540. 00 KGS 17E GOODS AR 17AC GREES CENT 17AC MARKS AND	OUSAND FIFTY FOUR CUTTLEFISH WHOLE CLEA AME : SEPIA ACULEATA	O % GLAZE 61 : S. : ERATED CONTAINE	Pages			
Mundra 26-FEB-2023 26-FEB-2023	FREIGHT PREPAID DECLARED VALUE (only applicable if Ad Valore Charges paid - see Clause 7.3) XXXXXX	in a DC CT T CC M M Iff e e o tt t e e o a n e e e e e e e e e e e e e e e e e e	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 stated at the top, all of this tenor and date, and wherever one original Bill					
	Mundra 26-FEB-2023	26-F	EB-2023				J	

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BILL OF LADING No. MEDUIF726539 **RIDER PAGE**

SCAC Code: MSCU Page _1 of _1_

CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER-CARRIER NOT RESPONSIBLE							
Container Numbers, Seal Numbers and Marks	Description of Packages an (Continued on further Bill of Lading Rider	d Goods page(s), if applicable)	Gross Cargo Weight	Measurement			
	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) FREIGHT PREPAID" 40 CBM SHIPPERS LOAD, STOW, COUNT AND SEALED THE TEMPERATURE TO BE SET AT MINUS 21 IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -210		KGS	СВМ			
Total Tare wgt. 4660 KG	S Total No.of Items 2054 Total Gross Cargo V	lei ght. 23415. 600 KGS Total Vol	ume. 40.0000	СВМ			
LACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	ranean Shinning Co.	mpany S A			

Standard Edition - 02/2015

26-FEB-2023

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