

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF726539

DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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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
 MSC GLOBAL SUPPLIES GENOA
 MSC Global Supplies Srl. Ponte Caracciolo
 Tel: +39 01027500, Fax: +39 0102750099
 FCL/FCL
 Lloyds / IMO Number = 9290426
 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 SANTA MARIA V. IE307A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG05037700	SHIPPER'S REF. 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
SZLU9250791/40HR CARRIER SEAL/FX22461067 Tare Wt : 4660 FCL/FCL	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2054 CARTON 1 HIGH REEFER 40' CONTAINER SAID TO CONTAIN 2054 M. CTNS. TOTAL TWO THOUSAND FIFTY FOUR CARTONS ONLY FROZEN BABY CUTTLEFISH WHOLE CLEANED 10F SCIENTIFIC NAME : SEPIA ACULEATA PACKING : 10 X 1 KGS BAGS WITH 20 % GLAZE DATA LOGGER SR. NO. : AN2209051361 AS PER PROFORMA INVOICE NO. SME/106/2022-23 DATE : 20/01/2023 TOTAL NET WEIGHT(WITHOUT GLAZE) : 16432.00 KGS. TOTAL GROSS WEIGHT : 23415.60 KGS. TOTAL FROZEN WEIGHT (WITH GLAZE) : 20540.00 KGS. THE GOODS ARE STOWED IN A REFRIGERATED CONTAINER AT MINUS 21 DEGREES CENTIGRADE	KGS 23415.600	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 26-FEB-2023	SHIPPED ON BOARD DATE 26-FEB-2023

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



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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>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 SHIPPER'S LOAD, STOW, COUNT AND SEALED THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C</p>	KGS	CBM
<p>Total Tare wgt. 4660 KGS Total No. of Items 2054 Total Gross Cargo Weight. 23415.600 KGS Total Volume. 40.0000 CBM</p>			

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PLACE AND DATE OF ISSUE Mundra 26-FEB-2023	SHIPPED ON BOARD DATE 26-FEB-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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