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MEDITERRANEAN SHIPPING COMPANY S.A.			BILL OF LADING No. MEDUIF869982 Port-to-Port" or "Combined Transport" (see Clause 1)				
SC 12-14, chemin Rieu, 1208 Website : www.msc.co		SCAC Code: MSCU	NO. & SEQUENCE		NO. OF RID	ER PAGES	port" (see Clause 1)
SHIPPER: JAGDI SH MARI NE EXPORTS PLOT NO. 47-48 GI DC ESTATE VERAVAL 362269 GUJARAT, INDI A (EU APPROVAL NO. 1145)			1/1 1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DI SCHARGE AGENT ADDRESS MEDLOG LI VORNO MEDLOG LI VORNO MEDLOG LI VORNO Pi azza dei Legnami 21 Tel : +39 0586 201 911, Fax: +39 0586 889 657 EMAI L: medl ogl egh@li vorno. mscgva. ch FCL/FCL				
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO THE ORDER OF MARR SPA, VIA SPAGNA 20, 47921 RIMINI (ITALY) EORI CODE ITO2686290400			Lloyds / IMO Number = 9502908 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				
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) MARR SPA, VI A SPAGNA 20, 47921 RIMINI (ITALY) EORI CODE ITO2686290400							
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC TOPAZ V. I M308A		PORT OF LOADING MUNDRA, INDIA PLACE OF RECEIPT: (Combined XXXXXXXX		d Transport ONLY - see Clauses 1 & 5.2)			
BOOKING REF. (or) EBKG05101065	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE LI VORNO, I TALY		PLACE OF DELIVERY: (Combine XXXXXXXX		ed Transport ONLY - see Clauses 1 & 5.2)	
PARTICULARS FURNIS	HED BY THE S			IER - CARRIER	NOT RE		(see Clause 14)
Container Numbers, Seal Numbers and Marks		Continued on attached Bill of Lac	kages and Goods Jing Rider page(s), if applicable)			Gross Cargo Weight	Measurement
		1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT				KGS	CBM
CXRU1443924/40HR CARRIER SEAL/FX22453634 Tare Wt : 4720 Contai ner Numbers, Seal N		to the ENTI GRADE		22484.000	40. 0000		
FREIGHT PREPAID		nless Freight & Charges are paid	s ii ii C C C C C C C C C C C C C C C C C	RECEIVED by the Carrin stated herein) the total m ndicated in the box enti and conditions hereof fro bischarge or Place of De DF LADING THE MERI (THE TERMS AND O DTHERWISE INCORPO THE TRANSE INCORPO THE SALL OF LADIN CARRIER'S APPLICABL WERCHANT. If this is a negotiable (To endorsed must be surro putstanding Freight and his is a non-negotiable (or issue a Delivery Or gainst the surrendor on ational law at the Port o N WITNESS WHEREOF of Lading stated at the to of Lading has been surre	umber or quantil ted Carrier's R om the Place of elivery, whicheve CHANT EXPRE CONDITIONS, RATED ON THI IG AND THE LE TARIFF AS o Order / of) Bill endered by the charges) in excl (straight) Bill of der (after paym of one original d Oischarge or P F the Carrier or op, all of this ten ndered all other	ty of Containers or oth eceipt for carriage suit of Receipt or Port of Li er is applicable. IN AC SSLY ACCEPTS ANI- WHETHER PRINTE IS SIDE AND ON THE TERMS AND ON THE TERMS AND ON IF THEY WERE AL of Lading, one origina e Merchant to the C hange for the Goods of Lading, the Carrier sh thent of outstanding F Bill of Lading or in a Place of Delivery which their Agent has signe- tor and date, and where "Bills of Lading shall b	ter packages or units bject to all the terms bject to all the terms adding to the Port of CEPTING THIS BILL D. AGREES TO ALL D. STAMPED OR REVERSE SIDE OF IDITIONS OF THE L SIGNED BY THE al Bill of Lading, duly arrier (together with the a Delivery Order. If all deliver the Goods reight and charges) accordance with the ever is applicable. d the number of Bills rever one original Bill e void.
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX 2 2 CARRIER'S RECEIPT (No. of Cntrs or Carrier - see Clause 14.1) 1 CNTR PLACE AND DATE OF ISSUE 2 SHIPPED ON BOARD DATE			r Pkgs rovd by S	SIGNED on behalf of ti	ne Carrier MS	C Mediterranean Shi	pping Company S.A.
Mundra 04-MAR-2023		IAR-2023					
	d Edition - 02/2015		UED ON REVERSE	,			

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	SCAC Code: MSCU	Page <u>1</u> of <u>1</u>				
	CULARS FURNISHED BY THE SHIPPER-NOT CHE					
Container Numbers, Seal Numbers and Marks	Description of Packages and (Continued on further Bill of Lading Rider	Gross Cargo Weight Measurement				
Total Tare wgt. 4720 KG	S Total No.of Items 3656 Total Gross Cargo W	leight. 22484.000 KGS Total Vol	ume. 40.0000 CBM			
PLACE AND DATE OF ISSUE Mundra 04-MAR-2023	SHIPPED ON BOARD DATE 04-MAR-2023	SIGNED on behalf of the Carrier MSC Mediterr	anean Shipping Company S.A.			
	04-MAK-2023					