

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF894295
DRAFT

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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SHIPPER:
 M/S. SAGAR MARINE IMPEX,
 BEHIND TRIVEDI WEIGH BRIDGE, NEAR KEVAL EXPORT, BHALKA
 PATAN ROAD, VERAVAL-362269 GUJARAT, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 LE NAVI GIOIA TAURO
 Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro
 Tel: +39 0966444011, Fax: +39 0966444099
 EMAIL: lenavi_tgi_t@msclenavi.it
 FCL/FCL
 Li o y d s / I M O Number = 9287924
 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
 "NO CARGO SAMPLES TO BE TAKEN BEFORE
 ONE ORIGINAL BILL HAS BEEN SURRENDERED
 TO THE CARRIER"

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 3 MARI SRL
 LOCALITAARENTE-ZONA PIP SNC-87040 ROSE(CS)
 ITALY. VAT: IT02881210781

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 3 MARI SRL
 LOCALITAARENTE-ZONA PIP SNC-87040 ROSE(CS)
 ITALY. VAT: IT02881210781

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC VERACRUZ V. IM309A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG05115485	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE GIOIA TAURO, 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
TRIU8756050/40HR CARRIER SEAL/FX22453716 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2050 CARTON FROZEN PUD SHRIMP S BLANCHED 10F PACKING: 10 KG BULK WITH 20% GLAZE Scientific names : PARAPENAEOPSIS STYLEFERA SB NO: 8296852 DATE: 06/03/2023 INVOICE NO: SMI/041/2022-23 DATE: 06.03.2023 TOTAL: - 2050.00 CARTONS 20500.00 KGS TOTAL NET WEIGHT 22755.00 KGS TOTAL GROSS WEIGHT CY-CY (FREIGHT PREPAID) "THE TEMPERATURE TO BE SET AT -20 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -20C	KGS 22755.000	CBM 40.0000
Total Tare wgt. 4750 KGS Total No. of Items 2050 Total Gross Cargo Weight. 22755.000 KGS Total Volume. 40.0000 CBM			

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) XXXXX paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) CNTR
PLACE AND DATE OF ISSUE Mundra 10-MAR-2023	SHIPPED ON BOARD DATE 10-MAR-2023

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