

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIU017469**  
**DRAFT**

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

|   |                         |
|---|-------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's<br>1/1 | NO. OF RIDER PAGES<br>0 |
|---|-------------------------|

**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  
 MEDLOG LIVORNO  
 MEDLOG LIVORNO Piazza dei Legnami 21  
 Tel: +39 0586 201 911, Fax: +39 0586 889 657  
 EMAIL: medloglgh@livorno.mscgva.ch  
 FCL/FCL  
 Li o y d s / I M O Number = 9317937  
 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.  
 TO ORDER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 SPEDILIV SRL,  
 LIVORNO-ITALY (PHONE NO. +39 0586/885074)

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|---|---|--|
| <b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9)<br>MSC TAMPICO V. XA310A | <b>PORT OF LOADING</b><br>MUNDRA, INDIA | <b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXX |
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| <b>BOOKING REF.</b> (or)<br>EBKG05190679 | <b>SHIPPER'S REF.</b><br>XXXXX | <b>PORT OF DISCHARGE</b><br>LIVORNO, ITALY | <b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2)<br>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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)   | Gross Cargo Weight | Measurement    |
|--|--|--------------------|----------------|
| TTNU8715740/40HR<br>CARRIER SEAL/FX23942547<br>Tare Wt : 4660  | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>2167 CARTON<br>2167 CARTONS FROZEN BABY OCTOPUS WHOLE CLEANED IQF<br>PACKING: 10 X 800GR NET WEIGHT<br>Scientific names : OCTOPUS MEMBRANACEUS<br>SB. NO. 8485141 DATE: -15. 03. 2023<br>INVOICE NO: SMI /042/2022-23 DATE: 15. 03. 2023<br>LC NO: 0221923CDO0143 DATE: 23. 02. 2023<br>TOTAL: - 2167.00 CARTONS<br>17336.00 KGS TOTAL NET WEIGHT<br>19550.00 KGS TOTAL GROSS WEIGHT<br>(FREIGHT PREPAID)<br>TEMP. -18 C<br>Temperature Set Point : -18C | KGS<br>19550.000   | CBM<br>40.0000 |
| Total Tare wgt. 4660 KGS Total No. of Items 2167 Total Gross Cargo Weight. 19550.000 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.

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| <b>DECLARED VALUE</b> (only applicable if Ad Valorem)<br><del>XXXXX</del> paid - see Clause 7.3) | <b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Car)<br>CNTR (see Clause 14.1) |
| <b>PLACE AND DATE OF ISSUE</b><br>Mundra 19-MAR-2023   | <b>SHIPPED ON BOARD DATE</b><br>19-MAR-2023   |

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