

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

BILL OF LADING No. MEDUIU203119
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	1

SHIPPER:
 M/S. SUN MARINE EXPORTS,
 PLOT NO. 1312, G. I. D. C. ESTATE, . VERAVAL-362269. GUJARAT,
 INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC DOUALA
 Mediterranean Shipping Company Cameroun S.A. Rue de la Base Navale
 Tel : +237 233439148, Fax: +237 233431405
 EMAIL: cmr-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9304411
 CARRIER IS NOT RESPONSIBLE FOR ANY ERROR, OMISSION OR DISCREPANCIES WITH REGARD TO THE CTN (CARGO TRACKING NOTE) AND THE RESPONSIBILITY REMAINS WITH SHIPPER/IMPORTER. ANY FINE OR PENALTY LEVIED AGAINST THE CARRIER IS FOR THE ACCOUNT OF THE SHIPPER /IMPORTER
 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.
 CONGELCAM
 AKWA, RUE MARCELLE BEBEY EYIDI
 FRANQUEVILLE BP 5295 DOUALA CAMEROON

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CONGELCAM
 AKWA, RUE MARCELLE BEBEY EYIDI
 FRANQUEVILLE BP 5295 DOUALA CAMEROON

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ESTH I V. IW312A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05279092 XXXXX	PORT OF DISCHARGE DOUALA, CAMEROON	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
CXRU1476173/40HR CARRIER SEAL/FX23937136 Tare Wt : 4700	2X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2650 CARTON FROZEN REEF COD WHOLE SCIENTIFIC NAME : EPINEPHELUS DIACANTHUS Temperature Set Point : -21C	KGS 29150.000	CBM 40.0000
SZLU9168683/40HR CARRIER SEAL/FX23937068 Tare Wt : 4790	2650 CARTON TOTAL 5300 M. CTNS. (TOTAL FIVE THOUSAND THREE HUNDRED CARTONS ONLY) FROZEN REEF COD WHOLE SCIENTIFIC NAME : EPINEPHELUS DIACANTHUS TOTAL NET WEIGHT : 53000.00 KGS TOTAL GROSS WEIGHT : 58300.00 KGS. SGS SR. NO. : CM/2023/04591. THE GOODS ARE STOWED IN A REFRIGERATED CONTAINER AT MINUS 21 DEGREES CENTIGRADE CY/CY FREIGHT PREPAID" 40 CBM SHIPPERS LOAD, STOW, COUNT AND SEALED Temperature Set Point : -21C	KGS 29150.000	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
 DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 XXXXX
 PLACE AND DATE OF ISSUE
 Mundra 27-MAR-2023

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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 2 CNTRS
 SHIPPED ON BOARD DATE
 27-MAR-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

**BILL OF LADING No. MEDUIU203119
 RIDER PAGE**

SCAC Code: MSCU

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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>Total Tare wgt. 9490 KGS Total No. of Items 5300 Total Gross wgt. 58300.000 KGS Total Volume. 80.0000 CBM</p>	KGS	CBM

DRAFT

PLACE AND DATE OF ISSUE Mundra 27-MAR-2023	SHIPPED ON BOARD DATE 27-MAR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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