See website for large version of the reverse Ver página Web	para términos y condiciones Смотрите ве	б-сайт для ознакомлени	ия с условиями и положен	ниями 提单的	的条款和条件详请见网	站 www.msc.com
MEDITERRANEAN SHIP 12-14, chemin Rieu, 1208 GENEVA, Switzerlar		BILL OF L DRAFT	ADING No.	. MEI	"Port-t	443 o-Port" or "Combined port" (see Clause 1)
Website: www.msc.com	SCAC Code: MSCU	NO. & SEQUENCE O	OF ORIGINAL B/L's N	NO. OF RIDE	ER PAGES 1	
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 DI SCHARGE AGENT ADDRESS LE NAVI ANCONA Agenzia Marittima Le Navi Ancona S.r.I. Via XXIX Settembre 2/0 Tel:+39 071204275, Fax:+39 071203435 EMAIL: lenavi_i taoi@msclenavi.it FCL/FCL				
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO THE ORDER		Lloyds / IMO Number = 9292175 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 Carr see Clause 20) ITTITALIA SRL VIA CARLO MARX, 1/A 63824 ALTIDONA (
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SHANELLE V V. I M317A	PORT OF LOADING MUNDRA, INDIA		PLACE OF RECEIPT XXXXXXXX	: (Combined	Transport ONLY - s	ee Clauses 1 & 5.2)
BOOKING REF. (or) SHIPPER'S EBKG05524537 XXX	REF. PORT OF DISCHARGE XXX ANCONA, I TALY		PLACE OF DELIVERY: (Combined Transpor		d Transport ONLY - s	see Clauses 1 & 5.2)
PARTICULARS FURNISHED BY TH	E SHIPPER - NOT CHEC	KED BY CARRI	IER - CARRIER	NOT RE	SPONSIBLE	(see Clause 14)
Container Numbers, Seal Numbers and Marks	Description of Pac (Continued on attached Bill of La		applicable)		Gross Cargo Weight	Measurement
I	ITR(S) S.T.C S LOAD STOW COUNT				KGS	CBM
TTNU8733363/40HR CARRI ER SEAL/FX24150881 Tare Wt : 4660 1 HI GH REEFER 40' CONTAINER SAID TO CONTAIN 1852 M. CTNS. TOTAL ONE THOUSAND EIGHT HUNDRED FIFTY TWO CARTONS ONLY FROZEN WHOLE CLEANED CUTTLEFISH I QF SCIENTIFIC NAME: SEPIA PHARAONIS PACKING: 1 X 10 KGS BULK (25% GLAZE) NET WEIGHT: 1 X 7.5 KGS BULK FROZEN WHOLE CLEANED CUTTLEFISH I QF SCIENTIFIC NAME: SEPIA PHARAONIS PACKING: 10 X 1 KGS BAGS (20% GLAZE) NET WEIGHT: 10X800 GRAM/M. CTNS. FROZEN CUT SQUID RINGS & TENTACLES I QF SCIENTIFIC NAME: UROTEUTHIS DUVAUCELII PACKING: 10 X 1 KGS BAGS (25% GLAZE) NET WEIGHT: 10X750 GRAM/M. CTNS. AS PER PROFORMA INVOICE NO. SME/127/2022-23 DATED: 01. 03. 2023 TOTAL NET WEIGHT: 14110. 500 KGS. 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). RECEIVED by the Carrier in apparent good order and condition (unless						
FREIGHT PREPAID DECLARED VALUE (only applicable if Ad Valorem	in an	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 shall be void. SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.				
Charges paid - see Clause 7.3) XXXXX	Carrier - see Clause 14.1) 1 CNTR					
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE					
Mundra 08-MAY-2023	08-MAY-2023					

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BILL OF LADING No.MEDUIU683443 **RIDER PAGE**

SCAC Code: MSCU Page _1 of _1_

CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER-CARRIER NOT RESPONSIBLE (see Cital Container Numbers, Seal Numbers and Marks (Continued on further Bill of Lading Rider page(s), if applicable) Gross Cargo Weight Measur							
Container Numbers, Seal Numbers and Marks	(Continued on further Bill of Lading Rider	page(s), if applicable)	Gross Cargo Weight	Measurement			
	TOTAL GROSS WEIGHT: 20927.600 KGS. TOTAL FROZEN WEIGHT: 18520.000 KGS. MANUFACTURER/EXPORTER: M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G.I.D.C.ESTATE, VERAVAL-362269. GUJARAT, INDIA. (EU APPROVAL NO. 1290) CY/CY FREIGHT PREPAID" 40 CBM SHIPPERS LOAD, STOW, COUNT AND SEALED THE TEMPERATURE TO BE SET AT MINUS 21 I ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -21C	DEGREE CELSIUS IN	KGS	СВМ			
Total Tare wgt. 4660 KG	S Total No. of Items 1852 Total Gross Cargo N	Weight. 20927.600 KGS Total Vol	ume. 40.0000	CBM			
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	I ranean Shipping Con	npany S.A.			

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