

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIU998726
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. S. S. INTERNATIONAL
 PLOT NO. 604/605 GIDC,
 VERAVAL- 362269, GUJARAT, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC VIGO
 Mediterranean Shipping Company Espana SLU Plaza de Compostela, 27 - 1 B
 Tel : +34 986447494, Fax: +34 986449641
 EMAIL: esp-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9460356
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H. S. CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.
 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.
 SCANFI SK SEAFOOD, S. L.
 CNO COGULLADA S/N MERCAZARAGOZA
 C/P 50014 ZARAGOZA SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SCANFI SK SEAFOOD, S. L.
 CNO COGULLADA S/N MERCAZARAGOZA
 C/P 50014 ZARAGOZA SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SAVONA V. 1S321A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG05688221	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE VIGO, SPAIN	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
MEDU9703202/40HR CARRIER SEAL/FX27371840 Tare Wt : 4360	1X40' CNTR(S) S. T. C SHIPPER'S LOAD STOW COUNT 2234 CARTON 1 x 40' FCL REEFER FROZEN BABY SQUID WHOLE PIN BONE OUT IQF Pkg : 10X1 KGS PACK WITH 20% GLAZE (LOLIGO DUVAUCEL I) AS PER PROFORMA INVOICE PI/SSI/020/23-24 DATED 25.04.2023 CFR VIGO, SPAIN(INCOTERMS 2020) NET WEIGHT: 17872.00 KGS FROZEN WEIGHT: 22340.00 KGS GROSS WEIGHT: 24574.00 KGS FREIGHT PRE PAID GOODS MUST BE SHIPPED IN REFERGERATED CONTAINER S AT -21 DEGREE CELSIUS FCL/FCL "INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage" "THE TEMPERATURE TO BE SET AT -21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"	KGS 24574.000	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

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 Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
PLACE AND DATE OF ISSUE Mundra 29-MAY-2023	SHIPPED ON BOARD DATE 29-MAY-2023

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



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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. 4360 KGS</p>	<p>Temperature Set Point : -21C</p> <p>Total No. of Items 2234 Total Gross Cargo Weight. 24574.000 KGS Total Volume. 40.0000 CBM</p>	<p>KGS</p>	<p>CBM</p>

DRAFT

PLACE AND DATE OF ISSUE

Mundra 29-MAY-2023

SHIPPED ON BOARD DATE

29-MAY-2023

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