See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com BILL OF LADING No. MEDUIV069881

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MEDITERRAN 12-14, chemin Rieu, 1208	DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)						
SC Website : www.msc.co	m	SCAC Code: MSCU	1	DF ORIGINAL B/L's		ER PAGES 1	
SHIPPER: M/S. SUN MARI NE EXPORTS, PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT, I NDI A. (EU APPROVAL NO. 1290) CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO THE ORDER OF AHUMADOS			CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC LAS PALMAS Medi terranean Shipping Company Espana SLU C/ Dr. D. Jose Guerra Navarro, 6 Edi ficio Castillo de la Luz, 1a Planta Tel:+34 928465112, Fax:+34 928465505 EMAIL: esp-info@msc. com FCL/FCL Ll oyds / IMO Number = 9467407				
CANARIOS S. A. Las Palas SPAIN			DEMŪRRAGE / 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				
NOTIFY PARTIES: (No responsibility sha see Clause 20) AHUMADOS CANARI OS S. A. CL JOSEFI NA MAYOR N 50-5 SPAI N			during the winter	ods by reason of na r period, and / or dry-van containers, s	caused by in	adequate packing	of the Goods
VESSEL & VOYAGE NO. (see Clauses MSC LAUREN V. I S320A	s 8 & 9)	PORT OF LOADING PU MUNDRA, I NDI A		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX			
BOOKING REF. (or) EBKG05729860			PLACE OF DELIVERY: (Combin XXXXXXXX		RY: (Combined	ned Transport ONLY - see Clauses 1 & 5.2)	
PARTICULARS FURNIS	HED BY THE S			IER - CARRIER	NOT RE		(see Clause 14)
Container Numbers, Seal Numbers and Marks	(Description of Pac Continued on attached Bill of La	ckages and Goods ding Rider page(s), if a	applicable)		Gross Cargo Weight	Measurement
	1900 CARTON 1 HIGH REEFE SAID TO CONT 1900 M. CTNS. TOTAL ONE TH CARTONS ONLY FROZEN WHOLE SCIENTIFIC N PACKING : 10 25 PERCENT G FROZEN WHOLE SCIENTIFIC N PACKING : 12 10 PERCENT G TOTAL NET WE (WITHOUT GL TOTAL GROSS TOTAL FROZEN (WITH GLAZE) MANUFACTURER M/S. SUN MAR Jumbers, Marks And	AD STOW COUNT R 40' CONTAINER AIN OUSAND NINE HUNDRED CLEANED CUTTLEFISH I IAME : SEPIA PHARAONIS X 1 KG PLAIN POLY B/ GLAZE BABY SQUID IAME : LOLIGO DUVAUCEI X 1 KG BLOCK WITH LAZE IGHT AZE) : 16880.00 KGS. WEIGHT : 23090.00 KGS. WEIGHT : 20200.00 KGS. PLANE	S AG WITH LI S. ed on the Rider	ECEIVED by the Carrie			
FREI GHT PREPAI D			ini a C C T C T C T C T C T C T C T C T C T	tated herein) the total n ndicated in the box entit and conditions hereof fro bischarge or Place of De of LADING THE MERK THE TERMS AND C DTHERWISE INCORPOI HIS BILL OF LADIN ARRIER'S APPLICABL IRECHANT. It his is a negotiable (To ndorsed must be surre- utstanding Freight and his is a non-negotiable (r issue a Delivery Orc gainst the surrender o ational law at the Port of N WITNESS WHEREOF f Lading stated at the to f Lading shas been surre-	Ided Carrier's Ro m the Place of Vivery, whicheve CHANT EXPRES ONDITIONS, I ARTED ON THI G AND THE E TARIFF AS Order / of) Bill endered by the charges) in exch straight) Bill of I fer (after paym f one original I Discharge or P t the Carrier or 1 o, all of this ten	ocipit for carriage su Receipt or Port of L r is applicable. IN AC SSLY ACCEPTS AN WHETHER PRINTE S SIDE AND ON THE TERMS AND CON IF THEY WERE AL of Lading, one origin Merchant to the C ange for the Goods of Lading, the Carrier sh ent of outstanding F Bill of Lading or in lace of Delivery which their Agent has signe or and date, and whe	bject to all the terms oading to the Port of CEPTING THIS BILL D. AGREES TO ALL D. AGREES TO ALL D. STAMPED OR REVERSE SIDE OF NDITIONS OF THE L. SIGNED BY THE all Bill of Lading, duly carrier (together with or a Delivery Order. If nall deliver the Goods Freight and charges) accordance with the never is applicable.
DECLARED VALUE (only applicable if Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE	Carri 1 C	RIER'S RECEIPT (No. of Cntrs o er - see Clause 14.1) NTR IPED ON BOARD DATE	or Pkgs rovd by S	IGNED on behalf of th	ne Carrier MSC	C Mediterranean Shi	pping Company S.A.
Mundra 22-MAY-2023		IAY-2023					
Standard	d Edition - 02/2015	TERMS CONTIN	IUED ON REVERSE J				

12-14, chemin Rieu, 1208	ANEAN SHIFFING COMPANY S.A. DI	BILL OF LADING NO. ME IDER PAGE		881				
SC Website : WWW.MSC	c.com	age <u>1</u> of <u>1</u>						
CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause								
Container Numbers, Seal Numbers and Marks	Description of Packages and Go (Continued on further Bill of Lading Rider page	Gross Cargo Weight	Measuremen					
Total Tare wgt. 4600 KG	PLOT NO. 1312, G.I.D.C.ESTATE, VERAVAL-362269. GUJARAT, INDIA. (EU APPROVAL NO. 1290) FREIGHT PREPAID 40 CBM SHIPPER'S LOAD, STOW, COUNT AND SEALED THE TEMPERATURE TO BE SET AT MINUS 21 DEGF ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C S Total No.of Items 1900 Total Gross Cargo Weig		KGS					
ACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE SIG	GNED on behalf of the Carrier MSC Mediter	ranean Shipping Con	npany S.A.				