

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIV285859**DRAFT**

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

NO. & SEQUENCE OF ORIGINAL B/L's

1/1

NO. OF RIDER 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 DISCHARGE AGENT ADDRESS

MSC BARCELONA

Mediterranean Shipping Company Espana SLU Carrer del Foc 30-36

Tel : +34 935082300, Fax: +34 935082301

EMAIL: esp-info@msc.com

FCL/FCL

Lloyd's / IMO Number = 9467433

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.

TO THE ORDER OF CONGELADOS ECOFRED, S. L.

CL LES MORERES 63, POLIGONO ESTRUCH 08820 EL PRAT DE LLOBREGAT BARCELONA, SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

CETSA ADUANAS SA

(TLF: +34 932 633 396)

VESSEL & VOYAGE NO. (see Clauses 8 & 9)

MSC FLAVIA V. 1S322A

PORT OF LOADING

MUNDRA, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXX

BOOKING REF. (or)

EBKG05847296

SHIPPER'S REF.

XXXXX

PORT OF DISCHARGE

BARCELONA PORT, SPAIN

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXX

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
MEDU9850878/40HR CARRIER SEAL/FX24154309 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 1 HIGH REEFER 40' CONTAINER SAID TO CONTAIN 2000 M. CTNS. TOTAL TWO THOUSAND CARTONS ONLY FROZEN SQUID WHOLE CLEANED IOF SCIENTIFIC NAME : LOLIGO DUVAUCELLI PACKING : 10 X 1 KG (20% GLAZE) DOCUMENTARY CREDIT NUMBER : 3058CDI052810430 TOTAL NET WEIGHT(WITHOUT GLAZE) : 16000.00 KGS. TOTAL GROSS WEIGHT : 22600.00 KGS. TOTAL FROZEN WEIGHT (WITH GLAZE) : 20000.00 KGS. AS PER PROFORMA INVOICE NO. SME/024/2023-24 DTD: 02.05.2023 MANUFACTURER/EXPORTER : M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT, INDIA.	KGS 22600.000	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)
XXXXXCARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
1 CNTR

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

PLACE AND DATE OF ISSUE

Mundra 07-JUN-2023

SHIPPED ON BOARD DATE

07-JUN-2023



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUIV285859
 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
	(EU APPROVAL NO. 1290) "FREIGHT PREPAID" SHIPPER'S LOAD, STOW, COUNT AND SEALED FCL/FCL THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS	CBM
Total Tare wgt. 4600 KGS Total No. of Items 2000 Total Gross Cargo Weight. 22600.000 KGS Total Volume. 40.0000 CBM			
<p style="font-size: 100px; opacity: 0.2; transform: rotate(-20deg);">DRAFT</p>			

PLACE AND DATE OF ISSUE Mundra 07-JUN-2023	SHIPPED ON BOARD DATE 07-JUN-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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