| | NEAN SHIPPIN GENEVA, Switzerland | G COMPANY S.A. SCAC Code: MSCU | BILL OF DRAFT | LADING No. M | IEDUIV3668 | | |
|--|--|--|---|--|------------------------|--|--|
| SHIPPER: | | SCAC CODE. MSCO | | 1/1 'S ENDORSEMENTS: (Include A | gent(s) at POD) | | |
| M/S. S. S. INTERNATIONAL PLOT NO. 604/605 GIDC, | PORT OF DISCHARGE AGENT ADDRESS MSC ALGECIRAS Mediterranean Shipping Company Espana SLU C/ Juan Perez Ariete, S/N - Planta 1 Modulo B4.1 Tel:+34 626753891, Fax:+34 956292051 EMAIL:esp-info@msc.com | | | | | | |
| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO THE ORDER | | | FCL/FCL Lloyds / IMO Number = 9401142 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 | | | | |
| NOTIFY PARTIES: (No responsibility sha see Clause 20) SEAPELX TRADERS SOCIEDAD CERVANTES, 35 BJ 46110 G | 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 | | | | | | |
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC GALA V. IS323A | | PORT OF LOADING MUNDRA, INDIA | PLACE OF RECEIPT: (Combine XXXXXXXX | | ined Transport ONLY - | ed Transport ONLY - see Clauses 1 & 5.2) | |
| BOOKING REF. (or) EBKG05892518 | SHIPPER'S REF. XXXXX | PORT OF DISCHARGE VALENCIA, SPAIN | PLACE OF DELIVERY: (Combin XXXXXXXX | | bined Transport ONLY - | ed Transport ONLY - see Clauses 1 & 5.2) | |
| PARTICULARS FURNIS | | | | | | (see Clause 14) | |
| Container Numbers, Seal Numbers and Marks | 1X40' CNTR(S | Description of Pac Continued on attached Bill of La | kages and Goods ding Rider page(s), if | applicable) | Gross Cargo Weight | Measurement | |
| MEDU9757214/40HR CARRIER SEAL/FX27368927 Tare Wt : 4360 Container Numbers, Seal N | | to the | KGS 23800.000 | | | | |
| FREIGHT & CHARGES FREIGHT PREPAID DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE Mundra 16-JUN-2023 Cargo shall not be delivered unless Freight & Charges are paid CARRIER'S RECEIPT (No. of Cntrs of Carrier - see Clause 14.1) 1 CNTR SHIPPED ON BOARD DATE | | | | 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. | | | |

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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BILL OF LADING No.MEDUIV366824 **RIDER PAGE**

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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) | nd Goods page(s), if applicable) Gross Cargo Weight M | |
|--|---|---|-------------|
| | Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable) S Total No. of Items 3400 Total Gross Cargo Weight. 23800.000 KGS | Gross Cargo Weight | Measurement |
| PLACE AND DATE OF ISSUE | SHIPPED ON BOARD DATE SIGNED on behalf of the Carrier MSC Mediters | ranean Shipping Cor | npany S.A. |
| Mundra 16-JUN-2023 | 16-JUN-2023 | | |

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