

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIV534553**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
LE NAVI ANCONA
Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/O
Tel: +39 071204275, Fax: +39 071203435
EMAIL: lenavi_itaoi@msclenavi.it
FCL/FCLCONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDERLl o y d s / I M O Number = 9275971
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 Carrier or to his Agent for failure to notify - see Clause 20)

ITTI TALIA SRL
VIA CARLO MARX, 1/A 63824 ALTIDONA (FM) ITALYVESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC MARI NA V. 1M323APORT OF LOADING
MUNDRA, INDIAPLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXBOOKING REF. (or)
EBKG05991582SHIPPER'S REF.
XXXXXPORT OF DISCHARGE
ANCONA, ITALYPLACE 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
MEDU9646078/40HR CARRIER SEAL/FX27367666 Tare Wt : 4360	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1678 CARTON 1 HIGH REEFER 40' CONTAINER SAID TO CONTAIN 1678 M. CTNS. TOTAL ONE THOUSAND SIX HUNDRED SEVENTY EIGHT CARTONS ONLY FROZEN WHOLE CLEANED CUTTLEFISH IQF SCIENTIFIC NAME : SEPIA PHARAONIS PACKING : 1 X 10 KGS BULK (20% GLAZE) NET WEIGHT : 1 X 8 KGS BULK FROZEN WHOLE CLEANED CUTTLEFISH IQF SCIENTIFIC NAME : SEPIA ACULEATA PACKING : 10 X 1 KGS BAGS (20% GLAZE) NET WEIGHT : 10X800 GRAM/M. CTNS. AS PER PROFORMA INVOICE NO. SME/032/2023-24 DATED : 13.05.2023 TOTAL NET WEIGHT : 13424.000 KGS. TOTAL GROSS WEIGHT : 18961.400 KGS. TOTAL FROZEN WEIGHT : 16780.000 KGS. THE GOODS ARE STOWED IN A REFRIGERATED CONTAINER AT MINUS 21 DEGREES CENTIGRADE	KGS 18961.400	
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

SHIPPED ON BOARD DATE

Mundra 26-JUN-2023

26-JUN-2023



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
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Page 1 of 1

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>MANUFACTURER/EXPORTER : M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT, INDIA. (EU APPROVAL NO. 1290) FREIGHT PREPAID 40 CBM SHIPPERS LOAD, STOW, COUNT AND SEALED THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C</p>	KGS	
<p>Total Tare wgt. 4360 KGS Total No. of Items 1678 Total Gross Cargo Weight. 18961.400 KGS</p>			

DRAFT

PLACE AND DATE OF ISSUE Mundra 26-JUN-2023	SHIPPED ON BOARD DATE 26-JUN-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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