

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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6006269
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 VALENCIA (SPAIN)
 Mediterranean Shipping Company Espana SLU Edificio MSC Calle Suiza nº 12
 Tel : +34 963359100, Fax: +34 963359129
 EMAIL: ESP-info@msc.com
 FCL/FCL
 Li o y d s / I M O Number = 9484429
 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.
 SADAI V GESTION SL
 C/EDUARDO BOSCA, 13 ESC. B 14
 46023 VALENCIA, ESPANA
 NIF B42887588

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SADAI V GESTION SL
 C/EDUARDO BOSCA, 13 ESC. B 14
 46023 VALENCIA, ESPANA NIF B42887588

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC CLORINDA V. IS345A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG07087237	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE VALENCIA, 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
MEDU9865306/40HR CARRIER SEAL/FX28752388 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2859 CARTON 1 x 40 FCL REEFER 2859 CARTONS OF FROZEN SQUID WHOLE IQF Pkg : 6 KG BULK WITH 10% GLAZE FROZEN SQUID WHOLE CLEANED IQF Pkg : 6X1 KGS WITH 20% GLAZE FROZEN CUT SQUID RINGS SKIN ON AND TENTACLES IQF Pkg : 6X1 KGS WITH 20% GLAZE FROZEN BABY SQUID PIN BONE OFF IQF Pkg : 6X1 KGS PACK WITH 20% GLAZE NET WEIGHT: 14275.80 KGS FROZEN WEIGHT: 17154.00 KGS GROSS WEIGHT : 20100.920 KGS FREIGHT PREPAID FCL/FCL THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS 20100.920	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 13-NOV-2023	SHIPPED ON BOARD DATE 13-NOV-2023

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



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 RIDER PAGE**

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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
		KGS	CBM
Total Tare wgt. 4600 KGS	Total No. of Items 2859 Total Gross Cargo Weight. 20100.920 KGS Total Volume. 40.0000		CBM

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PLACE AND DATE OF ISSUE Mundra 13-NOV-2023	SHIPPED ON BOARD DATE 13-NOV-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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