

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6755360**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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**SHIPPER:**  
 JAGDI SH MARINE EXPORTS  
 PLOT NO. 47-48 GIDC ESTATE,  
 VERAVAL - 362269, GUJARAT, INDIA  
 (EU APPROVAL NO. 1145)

**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  
 Li oyd s / IMO Number = 9305714  
 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.  
 PASAPESCA S. A  
 POLIGONO INDUSTRIAL PRATENSE,  
 CALLE 111, S/N. 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)  
 PASAPESCA S. A  
 POLIGONO INDUSTRIAL PRATENSE,  
 CALLE 111, S/N. 08820 EL PRAT DE LLOBREGAT (BARCELONA, SPAIN)

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC INES V. IE351A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> EBKG07549419 XXXXX	<b>PORT OF DISCHARGE</b> BARCELONA, SPAIN	<b>PLACE OF DELIVERY:</b> (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
MEDU9858816/40HR CARRIER SEAL/FX28897659 Tare Wt : 4600	1X40' CNTR(S) S. T. C SHIPPER'S LOAD STOW COUNT 1625 CARTON TOTAL 1625 CARTONS 607 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED PACKING: 30 X 350 GMS NET WEIGHT PER TRAY 578 CARTONS FROZEN SQUID WHOLE CLEANED PACKING: 30 X 300 GMS NET WEIGHT PER TRAY 440 CARTONS FROZEN SKIN ON CUT SQUID WITH TENTACLES PACKING: 30 X 250 GMS NET WEIGHT PER TRAY NET WEIGHT: 14875.500 KGS GROSS WEIGHT: 19507.000 KGS S/B NO. 6443487, DATE: 31/12/2023 FREIGHT PREPAID CY-CY THE TEMPERATURE TO BE SET AT -21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS 19507.000	
Total Tare wgt. 4600 KGS Total No. of Items 1625 Total Gross Cargo Weight. 19507.000 KGS			

**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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem) <del>XXXXX</del> paid - see Clause 7.3)	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Car) CNTR (see Clause 14.1)
<b>PLACE AND DATE OF ISSUE</b> Mundra 04-JAN-2024	<b>SHIPPED ON BOARD DATE</b> 04-JAN-2024

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