



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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6757333
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

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|---|-------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's 1/1 | NO. OF RIDER PAGES 1 |
|---|-------------------------|

SHIPPER:
 SAILGANGA EU EXPORTS
 PLOT NO. 7 TO 10, G. I. D. C.,
 VERAVAL 362 269, GUJARAT, INDIA IN
 (EU APPROVAL NO. 1136)

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 2/0
 Tel: +39 071204275, Fax: +39 071203435
 EMAIL: lenavi_i_taoi@msclenavi.it
 FCL/FCL
 Lloyds / IMO Number = 9305714
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF ML E S EUROPA SRL,
 VIA GIORGIO RIBOTTA,
 21- 00144 ROMA, ITALY,
 EORI CODE IT06501341009

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CSD TALEVI SRL,
 CORSO GARI BALDI
 15, 60121 ANCONA - ITALY
 (TEL. 071 206725-FAX 071 56366)

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|---|----------------------------------|---|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC INES V. IE351A | PORT OF LOADING MUNDRA, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
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| BOOKING REF. (or) SHIPPER'S REF. EBKG07549953 XXXXX | PORT OF DISCHARGE ANCONA PORT, ITALY | 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 KGS | Measurement |
|---|--|---------------------------|-------------|
| TEMU9365643/40HR CARRIER SEAL/FX28890921 Tare Wt : 4630 | 1X40' CNTR(S) S. I. C SHIPPER'S LOAD STOW COUNT 2200 CARTONS TOTAL 2200 CARTONS FROZEN BLANCHED PUD SHRIMPS IQF PACKING: 10KGS BULK IQF WITH 20% GLAZE. SCIENTIFIC NAME: PARAPENAEOPSIS STYLIFERA AS PER INVOICE SAIL/049/23-24 DATED 06. 12. 2023 CFR ANCONA PORT, ITALY - INCOTERMS 2020 THE NUMBER TEMPTABLE OF THE DATA LOGGER: TN2309000512 S/B NO. 6443919, DATE: 31/12/2023 FREIGHT PREPAID NET WEIGHT: 17600 KG FROZEN WEIGHT: 22000 KG GROSS WEIGHT: 24420 KG CY-CY THE TEMPERATURE TO BE SET AT -21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages | 24420.000 | |

FREIGHT & CHARGES Freight PREPAID Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

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.

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

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



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BILL OF LADING No. MEDUJ6757333
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 |
|---|--|--------------------|-------------|
| <p>Total Tare wgt. 4630 KGS</p> | <p>Temperature Set Point : -21C</p> <p>Total No. of Items 2200 Total Gross Cargo Weight. 24420.000 KGS</p> | <p>KGS</p> | |

DRAFT

PLACED ON BOARD DATE 2024

SHIPPED ON BOARD DATE 2024

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