

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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6783867**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. 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 CRUISES NAPLES
MSC Naples Via A. Depretis, 31
Tel: +39 0817942111, Fax: +39 0817942222
EMAIL: crui sei nfo@msccroci ere. i t
FCL/FCLLloyd's / IMO Number = 9289128
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 temperaturesCONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

MED INT SRL
LARGO SEBASTIANO CRAVERI, 3
00127 ROMA, ITALY.

VESSEL & VOYAGE NO. (see Clauses 8 & 9)

MSC MAEVA V. IS352A

PORT OF LOADING

MUNDRA, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXX

BOOKING REF. (or)

EBKG07562646

SHIPPER'S REF.

XXXXX

PORT OF DISCHARGE

NAPLES, ITALY

PLACE 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
TTNU8182933/40HR CARRIER SEAL/FX28897268 Tare Wt : 4730	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2160 CARTON 1 x 40 FCL REEFER 2160 CARTONS OF FROZEN CUTTLEFISH WHOLE CLEANED IQF PACKING: 12X800 GMS NET WEIGHT PLAIN POLYBAG AS PER PROFORMA INVOICE AS PER PROFORMA UEO37/2023-24 DATED 03/11/2023 DELIVERY TERMS CFR NAPLES PORT, ITALY (AS PER I.C.C. INCOTERMS 2020) NET WEIGHT: 20736.00 KGS GROSS WEIGHT: 25704.00 KGS GOODS MUST BE SHIPPED IN REFERGERATED CONTAINER S AT -21 DEGREE CELSIUS FREIGHT PREPAID FCL/FCL INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT -21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION	KGS 25704.000	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

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

PLACE AND DATE OF ISSUE

Mundra 10-JAN-2024

SHIPPED ON BOARD DATE

10-JAN-2024



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**BILL OF LADING No. MEDUJ6783867
 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)	Gross Cargo Weight	Measurement
<p>Total Tare wgt. 4730 KGS</p>	<p>Temperature Set Point : -21C</p> <p>Total No. of Items 2160 Total Gross Cargo Weight. 25704.000 KGS Total Volume. 40.0000 CBM</p>	<p>KGS</p>	<p>CBM</p>

DRAFT

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