

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

BILL OF LADING No. MEDUJ6876398
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 M/S. S. S. INTERNATIONAL
 PLOT NO. 604/605 G1DC,
 VERAVAL- 362269, GUJARAT, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MEDLOG VALENCIA
 MEDLOG SPAIN LOGISTIC S.L. C/Sui za, 12
 Tel : +3496 335 91 00, Fax: +34 963359129
 EMAIL: esp-info@medlog.com
 FCL/FCL
 Lloyds / IMO Number = 9289128
 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.
 DELFIN ULTRACONGELADOS, S. A.
 CALLE COLMENAS,
 35 45340 ONTIGOLA,
 TOLEDO, SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 MOSCA MARI TI MO S. L.
 CALLE MNDEZ NEZ, 40,
 46024 VALENCIA,
 SPAIN.

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC MAEVA V. 1S352A

PORT OF LOADING
 MUNDRA, INDIA

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

BOOKING REF. (or) **SHIPPER'S REF.**
 EBKG07602686 XXXXX

PORT OF DISCHARGE
 VALENCIA, SPAIN

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 KGS	Measurement CBM
TRIU8157262/40HR CARRIER SEAL/FX28891697 Tare Wt : 4595	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3200 CARTONS 1 x 40 FCL REEFER 3200 CARTONS OF FROZEN CUT SQUID RINGS SKIN ON AND TENTACLES, IQF PACKING: 12X475 GMS NET WEIGHT PRINTED POLYBAG NET WEIGHT: 18240.00 KGS GROSS WEIGHT : 23904.00 KGS GOODS MUST BE SHIPPED IN REFRIGERATED CONTAINERS AT -21 DEGREE CELSIUS FREIGHT PREPAID FCL/FCL "THE TEMPERATURE TO BE SET AT - 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -21C	23904.000	40.0000
Total Tare wgt. 4595 KGS	Total No. of Items 3200 Total Gross Cargo Weight. 23904.000 KGS Total Volume. 40.0000 CBM		

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.

XXXXX 1 CNTR
 DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 Mundra 10 JAN 2024
 PLACE AND DATE OF ISSUE

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.

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

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 10 JAN 2024
 SHIPPED ON BOARD DATE