

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ7072104****DRAFT**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. &amp; 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 CRUISES NAPLES  
MSC Naples Via A. Depretis, 31  
Tel : +39 0817942111, Fax: +39 0817942222  
EMAIL: crui sei nfo@msccroci ere. i t  
FCL/FCL  
Lloyd's / IMO Number = 9484443  
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.

BLUE WAVE SEAFOOD LTD  
MAIN STREET UNION HALL  
CO CORK P81 X272  
VAT NUMBER IE3596252LH  
COMPANY REG NUMBER 642774

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

BLUE WAVE SEAFOOD LTD  
MAIN STREET UNION HALL  
CO CORK P81 X272  
VAT NUMBER IE3596252LH  
COMPANY REG NUMBER 642774

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

MSC ARIANE V. 1S410A

PORT OF LOADING

MUNDRA, INDIA

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

XXXXXXXX

BOOKING REF. (or)

EBKG08283438

SHIPPER'S REF.

XXXXX

PORT OF DISCHARGE

NAPLES, ITALY

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 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
SEGU9283087/40HR CARRIER SEAL/FX31184456 Tare Wt : 4590	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2103 CARTON 1 x 40' FCL REEFER TOTAL 2103 CARTONS OF FROZEN CUTTLEFISH WHOLE CLEANED IQF PACKING : 10 KG BULK WITH 25% GLAZE FROZEN SQUID WHOLE CLENAED IQF PACKING: 10X1 KG WITH 25% GLAZE POLYBAG WITH RIDER FROZEN OCTOPUS WHOLE CLEANED IQF PACKING: 10X1 KG WITH 20% GLAZE POLYBAG WITH RIDER NET WEIGHT: 15814.50 KGS FROZEN WEIGHT: 21030.00 KGS GOODS MUST BE SHIPPED IN REFERGERATED CONTAINER S FREIGHT PREPAID FCL/FCL "THE TEMPERATURE TO BE SET AT -21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -21C	KGS  21030.000	CBM  40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

**FREIGHT & CHARGES**

Cargo shall not be delivered unless Freight &amp; 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 26-MAR-2024

SHIPPED ON BOARD DATE

26-MAR-2024



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUJ7072104  
 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
Total Tare wgt. 4590 KGS	Total No. of Items 2103 Total Gross Cargo Weight. 21030.000 KGS Total Volume. 40.0000 CBM		

DRAFT

PLACE AND DATE OF ISSUE

Mundra 26-MAR-2024

SHIPPED ON BOARD DATE

26-MAR-2024

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