

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

**BILL OF LADING No. MEDUMZ511814**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**SHIPPER:**  
 M/S. SUN EXPORTS,  
 PLOT NO. 1313, G. I. D. C. ESTATE,  
 VERAVAL-362269. GUJARAT, INDIA  
 (EU APPROVAL NO. 1156)

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC LIVERPOOL  
 Mediterranean Shipping Company (U.K.) Ltd. Port Of Liverpool Building Pier Head  
 Tel: +44 151 237 2650, Fax: +44 151 236 8442  
 FCL/FCL  
 Lloyds / IMO Number = 9399040  
 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.**  
 NATIONAL DISTRIBUTION LIMITED,  
 3 HORNBEAM CLOSE,  
 LEICESTER LE2 4EQ, UK.

**NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)**  
 NATIONAL DISTRIBUTION LIMITED,  
 3 HORNBEAM CLOSE,  
 LEICESTER LE2 4EQ, UK.

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC IRENE V. IS112R	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
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<b>BOOKING REF. (or)</b> 3631N1851960321	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> FELIXSTOWE, UK	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> 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
SEGU9196465/40HR CARRIER SEAL/FJ11673466 Tare Wt : 4560	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2063 Carton 2063 M. CTNS. TOTAL TWO THOUSAND SIXTY THREE CARTONS ONLY FROZEN BELT FISH CHUNKS SPECIES : Lepturacanthus savala PACKING : 12X1 KG WITH 10% GLAZE FROZEN INDIAN MACKEREL SPECIES : Restrelliger Kanagurta PACKING : 10X1 KG WITH 10% GLAZE FROZEN RIBBON FISH WHOLE SPECIES : Lepturacanthus savala PACKING : 1X10 KG FROZEN BLACK POMFRET 1WP SPECIES : Parastromateus niger PACKING : 10 KG WITH 10% GLAZE TOTAL NET WEIGHT (WITHOUT GLAZE) : 19825.40 KGS. TOTAL FROZEN WEIGHT (WITH GLAZE): 21806.00 KGS. TOTAL GROSS WEIGHT : 24900.50 KGS MANUFACTURER / EXPORTER : M/S. SUN EXPORTS, PLOT NO. 1313, G. I. D. C. ESTATE, .	KGS  24900.500	
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.

<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXXXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 1 CNTR
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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

<b>PLACE AND DATE OF ISSUE</b> MUNDRA, INDIA 07-APR-2021	<b>SHIPPED ON BOARD DATE</b> 07-APR-2021
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**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
	VERAVAL-362269. GUJARAT, INDIA. APPROVAL NO. : 1156 (EU) " FREIGHT PREPAID" FCL/FCL 40 CBM SHIPPER'S LOAD, STOW, COUNT AND SEALED "THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -21C	KGS	
Total Tare wgt. 4560 KGS Total No. of Items 2063 Total Gross wgt. 24900.500 KGS			

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