



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUO2074179

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 MARINE EXPORTS,
PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT,
INDIA. (EU APPROVAL NO. 1290)

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
LE NAVI GIOIA TAURO
Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro
Tel: +39 0966444011, Fax: +39 0966444099
EMAIL: lenavi_tgi t@msclenavi.it
FCL/FCL
Lloyd's / IMO Number = 9299537
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 ORDER OF CALABRIA PESCA S. R. L.
STRADA PROVINCIALE 2 DI BAGNARA BAGNARA CALABRA (RC), ITALY
ITALY

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
CALABRIA PESCA S. R. L.
STRADA PROVINCIALE 2 DI BAGNARA BAGNARA CALABRA (RC),
ITALY, ITALY PHONE NO.: +39-0966-337040 FAX NO. : +39-0966-337015 EMAIL : INFOATCALABRIAPESCA.IT

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC CHARLESTON V. 1V245A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG04306885 XXXXX	PORT OF DISCHARGE GIOIA TAURO PORT, 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
FBIU5143661/40HR CARRIER SEAL/FX20414724 Tare Wt : 4560	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1974 CARTON TOTAL ONE THOUSAND NINE HUNDRED SEVENTY FOUR CARTONS ONLY FROZEN BLANCHED PUD SHRIMPS 10F SCIENTIFIC NAME : METAPENAEUS AFFINIS PACKING : 20 X 500 GRAM WITH 20 % GLAZE FROZEN BLANCHED HL SHRIMPS 10F SCIENTIFIC NAME : METAPENAEUS AFFINIS PACKING : 20 X 500 GRAM WITH 25 % GLAZE ORIGIN INDIA L/C NO.: S213782240046 DTD. 27. 10. 2022 AS PER PROFORMA INVOICE NO. SME/O60/2022-23 DATED : 28. 09. 2022 TOTAL NET WEIGHT(WITHOUT GLAZE) : 15553.00 KGS. TOTAL GROSS WEIGHT : 22701.00 KGS. TOTAL FROZEN WEIGHT (WITH GLAZE) : 19740.00 KGS. MANUFACTURER/EXPORTER : M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT, INDIA. (EU APPROVAL NO. 1290)	KGS 22701.000	
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
PLACE AND DATE OF ISSUE Mundra 13-NOV-2022	SHIPPED ON BOARD DATE 13-NOV-2022

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



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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>"FREIGHT PREPAID" 40 CBM "THE TEMPERATURE TO BE SET AT -21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -21C</p> <p>Total Tare wgt. 4560 KGS Total No. of Items 1974 Total Gross Cargo Weight. 22701.000 KGS</p>	KGS	

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PLACE AND DATE OF ISSUE Mundra 13-NOV-2022	SHIPPED ON BOARD DATE 13-NOV-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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