

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUO2435131**  
**DRAFT**

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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**SHIPPER:**  
 M/S. SAGAR MARINE IMPEX,  
 BEHIND TRIVEDI WEIGH BRIDGE, NEAR KEVAL EXPORT, BHALKA  
 PATAN ROAD, VERAVAL-362269 GUJARAT, INDIA.

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC ROTTERDAM  
 Mediterranean Shipping Company (Nederland) B.V. Blaak Office Tower Blaak 555  
 Tel : +31 102178600,  
 EMAIL: nl d-i nfo@msc.com  
 FCL/FCL  
 Li oyd s / IMO Number = 9727613  
 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.  
 DAYSEADAY FROZEN BV  
 SCHULPENGAT 9, 8321 WC URKTHE HOLLAND NL 6257EG ROTTERDAM,  
 THE NETHERLANDS

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 DAYSEADAY FROZEN BV  
 SCHULPENGAT 9, 8321 WC URKTHE HOLLAND NL 6257EG ROTTERDAM,  
 THE NETHERLANDS

VESSEL & VOYAGE NO. (see Clauses 8 & 9) CAPE KORTIA V. 1P246A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKGO4416672 XXXXX	PORT OF DISCHARGE ROTTERDAM THE NETHERLANDS	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 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
SZLU9165278/40HR CARRIER SEAL/FX22201123 Tare Wt : 4790	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2007 CARTON 2007 CARTONS FROZEN BABY OCTOPUS WHOLE CLEANED PACKING: PACKING: 10 X 1 KG PRINTED BUYER POLY BAGS WITH 20% GLAZE 20070.00 KGS TOTAL NET WEIGHT 22077.00 KGS TOTAL GROSS WEIGHT LATIN NAME: OCTOPUS MEMBRANACEUS HS CODE: 03075200 (FREIGHT PREPAID) TEMP. -20 C THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	KGS 22077.000	
Total Tare wgt. 4790 KGS Total No. of Items 2007 Total Gross Cargo Weight. 22077.000 KGS			

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

DECLARED VALUE (only applicable if Ad Valorem)  
~~XXXXX~~ paid - see Clause 7.3)

PLACE AND DATE OF ISSUE  
 Mundra 23-NOV-2022

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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier)  
 CNTRree Clause 14.1)

SHIPPED ON BOARD DATE  
 23-NOV-2022

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