

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUO2620062**  
**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  
 MSC KOUNGOU (MAYOTTE)  
 MSC - Medi terranean Shipping Company France S. A. S. Batiment Cap May Zone Industrielle Vallée 3 - Longoni  
 Tel : +262 269609300, Fax: +262 269609310  
 EMAIL: fra-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9289099  
 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.  
 MAYGROPI C  
 88 RUE DE LA SIURCE  
 ROUTE TSANGAMOUI  
 DZOU MOGNE, 97650, BANDRABOUA  
 MAYOTTE

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 MAYGROPI C  
 88 RUE DE LA SIURCE  
 ROUTE TSANGAMOUI  
 DZOU MOGNE, 97650, BANDRABOUA  
 MAYOTTE

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC BEI JING V. ZF247A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG04512366 XXXXX	<b>PORT OF DISCHARGE</b> LONGONI, MAYOTTE	<b>PLACE OF DELIVERY:</b> (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
MEDU9836421/40HR CARRIER SEAL/FX22279918 Tare Wt : 4520	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2246 CARTON 1 HIGH REEFER 40' CONTAINER SAID TO CONTAIN 2246 M. CTNS. TOTAL TWO THOUSAND TWO HUNDRED FORTY SIX CARTONS ONLY FROZEN BARRACUDA WHOLE ROUND SCIENTIFIC NAME : SPHYRAENA JELLO PACKING : 10 KGS. CARTONS NET WEIGHT ORIGIN IN INDIA DATA LOGGER: TZ2110049722 TOTAL NET WEIGHT : 22460.00 KGS. TOTAL GROSS WEIGHT : 25379.80 KGS. MANUFACTURER/EXPORTER : M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT, INDIA. (EU APPROVAL NO. 1290) FREIGHT PREPAID 40 CBM SHIPPER'S LOAD, STOW, COUNT AND SEALED	KGS 25379.800	
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</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
<b>PLACE AND DATE OF ISSUE</b> Mundra 13-DEC-2022	<b>SHIPPED ON BOARD DATE</b> 13-DEC-2022

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



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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 RIDER PAGE**

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Page 1 of 1

**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>*ON BEHALF OF CIRCLE FOODS LTD,                      2 CASTLEFIELD COURT,                      CHURCH STREET REIGATE,                      SURREY RH2 0AH, U. K.                      THE TEMPERATURE TO BE SET AT -21 DEGREE CELSIUS IN                      ACCORDANCE WITH SHIPPER'S INSTRUCTION                      Temperature Set Point : -21C</p>	KGS	
<p>Total Tare wgt. 4520 KGS Total No. of Items 2246 Total Gross Cargo Weight. 25379.800 KGS</p>			

DRAFT

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