

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUO2740894**  
**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 LIVERPOOL  
 Mediterranean Shipping Company (U.K.) Ltd. Port Of Liverpool Building Pier Head  
 Tel: +44 1512372650, Fax: +44 1512368442  
 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.  
 MI LEGATE UNIT 20,  
 SOMERLEYTON - LONDON,  
 SW9 8ND ROAD - UNITED KINGDOM

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 MI LEGATE UNIT 20,  
 SOMERLEYTON - LONDON,  
 SW9 8ND ROAD - UNITED KINGDOM

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC IRENE V. IS250A	<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> EBKG04580208	<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
TTNU8354436/40HR CARRIER SEAL/FX22292448 Tare Wt : 4640	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2065 CARTON 1 HIGH REEFER 40' CONTAINER SAID TO CONTAIN 2065 M. CTNS. TOTAL TWO THOUSAND SIXTY FIVE CARTONS ONLY FROZEN WHOLE ROUND BARRACUDA SCIENTIFIC NAME : SPHYRAENA JELLO PACKING : 10 KGS DATA LOGER SR. NO. : TZ2110049733 TOTAL NET WEIGHT : 20650.00 KGS. TOTAL GROSS WEIGHT : 23334.50 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  "THE TEMPERATURE TO BE SET AT -21 DEGREE CELSIUS IN	KGS  23334.500	
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
<b>PLACE AND DATE OF ISSUE</b> Mundra 20-DEC-2022	<b>SHIPPED ON BOARD DATE</b> 20-DEC-2022

SIGNED on behalf of the Carrier MSC 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>ACCORDANCE WITH SHIPPER'S INSTRUCTION"                      Temperature Set Point : -21C</p> <p>Total Tare wgt. 4640 KGS Total No. of Items 2065 Total Gross Cargo Weight. 23334.500 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE Mundra 20-DEC-2022	SHIPPED ON BOARD DATE 20-DEC-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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