208 GENEVA, Switze gva.ch  unless marked "To Orde ,, SANTA	SCAC Code: MSCU	NON-NEGO NO. & SEQUENCE C  1/2 CARRIER'S AGENTS ***CONTINUED D NOTIFY-II JOSE MANUEL TI FCL/FCL Lloyds / IMO D PORT OF DISCH MSC VALENCIA Mediterranean AVDA. DEL PUE	FOR OF ORIGINAL B/L's NO OF L  SENDORSEMENTS: (Include / FROM NOTIFY PARTIES**  RUJILLO  Number = 9862736  ARGE AGENT (SPAIN)  Shipping Company Esp RTO, N° 273  5 9100, Fax: +34 96 335	Trans RIDER PAGES  1 Agent(s) at POD) *	-to-Port" or "Combined port" (see Clause 1)
unless marked "To Orde ., SANTA I attach to the Carrier or t	er" or "To Order of," here.	CARRIER'S AGENTS ***CONTINUED NOTIFY-II JOSE MANUEL THE FCL/FCL Lloyds / IMO NOTIFY-II Lloyds / IMO NOTIFY-II MSC VALENCIA Mediterranean AVDA. DEL PUE Tel:+34 96 33	SENDORSEMENTS: (Include A FROM NOTIFY PARTIES** RUJILLO Number = 9862736 ARGE AGENT (SPAIN) Shipping Company Esp RTO, N° 273 5 9100,Fax:+34 96 335	1 Agent(s) at POD) *  vana SLU EDIFICIO	) PUERTO
., SANTA I attach to the Carrier or t		CARRIER'S AGENTS ***CONTINUED INOTIFY-II JOSE MANUEL TO FCL/FCL Lloyds / IMO I PORT OF DISCH MSC VALENCIA Mediterranean AVDA. DEL PUE Tel:+34 96 33	SENDORSEMENTS: (Include / FROM NOTIFY PARTIES** RUJILLO Number = 9862736 ARGE AGENT (SPAIN) Shipping Company Esp RTO, N° 273 5 9100,Fax:+34 96 335	* oana SLU EDIFICIO	) PUERTO
., SANTA I attach to the Carrier or t		Mediterranean AVDA. DEL PUE Tel:+34 96 33	Shipping Company Esp RTO, N° 273 5 9100,Fax:+34 96 335		PUERTO
•,	to his Agent for failure to notify -	4			
AGENTS ENDORSEME	ENTS***				
	PORT OF LOADING COCHIN, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)  xxxxxxxx		
SHIPPER'S REF.	PORT OF DISCHARGE		PLACE OF DELIVERY: (Com	nbined Transport ONLY -	see Clauses 1 & 5.2)
xxxxx	VALENCIA, SPAIN		xxxxxxx		_
ED BY THE S			ER - CARRIER NOT		(see Clause 14)
			applicable)	Gross Cargo Weight	Measurement
SHIPPER'S LOZ 3045 CARTON FROZEN WHOLE PACKING: 10F SIZE: U/1 FROZEN WHOLE PACKING: 6K0 1/2 500 5/7 1145	CLEANED CUTTLEFISH  (G BULK WITH 25% GLA  150 ( CLEANED CUTTLEFISH  G BULK WITH 25% GLAZ  CARTONS CARTONS CARTONS  3045 CARTONS  : 18870 KGS : 21300 KGS  30743  AID  JRE TO BE SET AT MIN  ITH SHIPPER'S INSTRU  Set Point: -20C  LINE TARIFF  ISDECLARATION OF H.  DUNT OF SHIPPERS.  And Description Cor	AZE CARTONS IF ZE  NUS 20 DEGREE UCTION  .S.CODE/NCM AM ntinued on the	ND ALL COSTS AND CO	rent good order and condi	tion (unless otherwise
Carr SHIF	ier - see Cfause 14.1)	ii a c c c c c c c c c c c c c c c c c c	ndicated in the box entitled Carrie nd conditions hereof from the Pla lischarge or Place of Delivery, whis PLADING THE MERCHANT EXPENSIVE AND TEACH AND THE MERCHANT EXPENSIVE APPLICABLE TARIFF	ir's Receipt for carriage stace of Receipt or Port of Loce of Receipt Accepts An American State of Loce of Receipt Accepts An American State of Loce of Receipt Accept of Receipt Accept the Receipt Accept the Receipt Accept the Receipt Accept Accept the Receipt Accept the Re	ubject to all the terms coading to the Port of CCEPTING THIS BILL ID AGREES TO ALL ED, STAMPED OR EREVERSE SIDE OF NOITIONS OF THE LL SIGNED BY THE all Bill of Lading, duly carrier (together with or a Delivery Order. If hall deliver the Goods Freight and charges) accordance with the hever is applicable.
	AGENTS ENDORSEME  8 & 9)  E  SHIPPER'S REF.  XXXXX  HED BY THE S  1X40' CNTR(S' SHIPPER'S LOZION SHIPPER'S LOZION FROZEN WHOLE PACKING: 10H SIZE: U/1 FROZEN WHOLE PACKING: 6KO 1/2 500 5/7 1145  TOTAL: SHIPPER'S TOTAL	AGENTS ENDORSEMENTS***  8 & 9) PORT OF LOADING COCHIN, INDIA  SHIPPER'S REF. PORT OF DISCHARGE XXXXX VALENCIA, SPAIN  HED BY THE SHIPPER - NOT CHEC  Description of Pace (Continued on attached Bill of Le  1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3045 CARTON FROZEN WHOLE CLEANED CUTTLEFISH PACKING: 10KG BULK WITH 25% GLA SIZE: U/1 150 FROZEN WHOLE CLEANED CUTTLEFISH PACKING: 6KG BULK WITH 25% GLA 1/2 500 CARTONS 2/4 1250 CARTONS 5/7 1145 CARTONS  TOTAL: 3045 CARTONS  TOTAL: 3045 CARTONS  TOTAL: 3045 CARTONS  TOTAL: 3045 CARTONS  S/B NO: H.S. CODE: 030743 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MIL ACCORDANCE WITH SHIPPER'S INSTRI Temperature Set Point: -20C F ANY AS PER LINE TARIFF BBLE FOR ANY MISDECLARATION OF H VILL BE ON ACCOUNT OF SHIPPERS. Numbers, Marks And Description Coi Shall not be delivered unless Freight & Charges are paid  Ad Valorem  CARRIER'S RECEIPT (No. of Cntrs. Carrier - see CAUSE 14.1)  SHIPPED GN RSMAR2DAZE	AGENTS ENDORSEMENTS***  8 & 9) PORT OF LOADING CCCHIN, INDIA  SHIPPER'S REF. PORT OF DISCHARGE XXXXX VALENCIA, SPAIN  HED BY THE SHIPPER - NOT CHECKED BY CARRI  Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if at a state of the continued on attached Bill of Lading Rider page(s), if at a state of the continued on attached Bill of Lading Rider page(s), if at a state of the continued on attached Bill of Lading Rider page(s), if at a state of the continued on attached Bill of Lading Rider page(s), if at a state of the continued on the contin	AGENTS ENDORSEMENTS***  ### AGENTS ENDORSEMENTS***  ### BORT OF LOADING    COCHIN, INDIA	AGENTS ENDORSEMENTS***  8 & 9) PORT OF LOADING COCHIN, INDIA XXXXXXXXX  SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

See website for large version of the reverse | Ver página Web para términos у condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提华的条数和条件详请见网站 | www.mscg.va.ch

MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.mscgva.ch

BILL OF LADING No. MEDUO2921288 **RIDER PAGE** 

SCAC Code: MSCU Page \_\_\_ of \_\_\_

CONTINUATION OF PARTIC	ULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER-CARRI	ER NOT RESPONSIBE	LE (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

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 Gods, in such temperatures

"NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED

TO THE CARRIER"

Total Tare wgt. 4730 kGSTotal No.of Items 3045 Total Gross wgt. 21300.000 KGS

PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Cochin 31-DEC-2022 31-DEC-2022