



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUUI297950**

**DRAFT**

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

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	1

**SHIPPER:**  
AMSON SEAFOODS  
ROOM NO. 4, MMMSS BUILDING  
FISHING HARBOUR, MALPE  
UDUPI, KARNATAKA  
INDIA - 576108

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
PORT OF DISCHARGE AGENT ADDRESS  
MSC VALENCIA (SPAIN)  
Mediterranean Shipping Company Espana SLU Edificio MSC Calle Suiza nº 12  
Tel : +34 963359100, Fax: +34 963359129  
EMAIL: ESP-info@msc.com  
FCL/FCL  
Lloyd's / IMO Number = 8201648  
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.  
TO THE ORDER OF MEDITERRANEA DEL MAR-MEDIMAR, S. L.  
POLIG. INDUST. C/PROYECTO 32, S/N  
46470 CATARROJA, VALENCIA, SPAIN

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
MEDITERRANEA DEL MAR-MEDIMAR, S. L.  
POLIG. INDUST. C/PROYECTO 32, S/N  
46470 CATARROJA, VALENCIA, SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC EYRA V. SL339R	PORT OF LOADING MANGALORE, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG06672730 XXXXX	PORT OF DISCHARGE VALENCIA, SPAIN	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
OTPU6410087/40HR CARRIER SEAL/FX27418406 Tare Wt : 4600 N/A	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1200 CARTON 1 X 40' FCL 1200 CARTONS (TOTAL ONE THOUSAND TWO HUNDRED CARTONS ONLY) 24.000 KGS. OF FROZEN SQUID WHOLE INVOICE NO. AS-MED/01/23-24 CFR VALENCIA, SPAIN INCOTERMS 2020 INVOICE NO.: AS/16/23-24 INVOICE DATE: 22/09/2023 NET WEIGHT : 24000.000 KGS GROSS WEIGHT: 26400.000 KGS Shipping Bill No.: 7596818 Shipping Bill Date: 26/09/2023 PROCESSOR/PACKER: ABM MARINE PRODUCTS 19/2084-E, NAMBIAMPURAM, PALLURUTHY COCHIN - 682006, KERALA, INDIA APPROVAL NO. 763 GOODS STOWED AND TRANSPORTED ON REEFER CONTAINER AT	KGS  26400.000	
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	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE Mangalore 28-SEP-2023	SHIPPED ON BOARD DATE 28-SEP-2023	



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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>Total Tare wgt. 4600 KGS</p>	<p>MINUS 21 DEGREES CENTIGRADE                      OCEAN FREIGHT - PREPAID</p> <p>INCOTERM mentioned strictly without prejudice to the terms &amp; conditions of the contract of carriage                      Temperature Set Point : -21C</p> <p>Total No. of Items 1200 Total Gross Cargo Weight. 26400.000 KGS</p>	<p>KGS</p>	

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PLACE AND DATE OF ISSUE Mangl ore 28-SEP-2023	SHIPPED ON BOARD DATE 28-SEP-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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