

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

BILL OF LADING No. MEDUUI621894
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. ALPS ICE & COLD STORAGE PVT. LTD.
 30, APMC YARD, MAFCO COMPOUND,
 VASHI, NAVI MUMBAI 400703
 MAHARASHTRA, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC CRUISES GENOA
 MS CRUISES GENOA Via di Francia 28 14 piano
 Tel: +39 0105468301, Fax: +39 0106445879
 EMAIL: genoaoffice@msccrociere.it
 FCL/FCL
 Li oyd s / IMO Number = 9460356
 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
 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.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 M/S. DAC SPA.
 VIA G. MARCONI, N.15-25020 FLERO (BS), ITALY.
 EORI: IT 03038290171.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 M/S. DAC SPA.
 VIA G. MARCONI, N.15-25020 FLERO (BS), ITALY.
 EORI: IT 03038290171.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SAVONA V. 1S341A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG06856826 XXXXX	PORT OF DISCHARGE GENOA, ITALY	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
CRLU3134766/20RE CARRIER SEAL/FX27591163 Tare Wt : 3180	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 975 CARTONS TOTAL 975 MASTER CARTONS FROZEN BLANCHED IQF PUD SHRIMPS SPECIE: METAPENAEUS AFFINIS & PARAPENAEOPSIS STYLIFERA PACKING: IQF, 10X1KG PLAIN BAG HS CODE: 030617 TOTAL NET DEGLAZED WEIGHT: 7800.000 KGS TOTAL NET WEIGHT : 9750.000 KGS TOTAL GROSS WEIGHT: 10725.000 KGS SHIPPER'S DATA LOGGER NUMBER EML231100467 - NOT ACKNOWLEDGE BY CARRIER AND WITHOUT PREJUDICE THE TERMS OF CONTRACT. E SEAL# : SPPL02560300 SHIPPING BILL NO. 4565549 DT. 11.10.2023 PROCESSED & PACKED BY: M/S. ALPS ICE & COLD STORAGE PVT LTD, 30, APMC YARD, MAFCO COMPOUND, VASHI, NAVI MUMBAI 400703 MAHARASHTRA, INDIA. PLANT APPROVAL NO. 1108 SHIPMENT EFFECTED IN 1X20 FT	KGS 10725.000	CBM 40.0000
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
 XXXXX

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
PLACE AND DATE OF ISSUE Mumbai 14-OCT-2023	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 14-OCT-2023

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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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>REFRIGERATED CONTAINER. TEMPERATURE SET AT MINUS -20' C FREIGHT PREPAID</p> <p>THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -20C</p>	KGS	CBM
<p>Total Tare wgt. 3180 KGS Total No. of Items 975 Total Gross Cargo Weight. 10725.000 KGS Total Volume. 40.0000 CBM</p>			

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PLACE AND DATE OF ISSUE Mumbai 14-OCT-2023	<p>SHIPPERS SIGNATURE</p> <p>RECEIVED FOR SHIPMENT 14-OCT-2023</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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