

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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI622306

DRAFT

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

NO. & SEQUENCE OF ORIGINAL B/L's

1/1

NO. OF RIDER PAGES

1

SHIPPER:
 M/S. S. S. INTERNATI ONAL
 PLOT NO. 604/605 GIDC,
 VERAVAL- 362269, GUJARAT, INDI A

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC ALGECIRAS
 Medi tteranean Shi pping Company Espana SLU C/ Juan Perez Ariete, S/N - Planta 1
 Modulo B4. 1
 Tel : +34 626753891, Fax: +34 956292051
 EMAIL: esp-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9460356
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARI FF
 CARRIER WILL NOT BE LI ABLE FOR ANY MISDECLARATION OF H. S. CODE/NCM AND ALL
 COSTS AND CONSEQUENCES ARI SING 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 SEAPEIX TRADERS SOCI EDAD LI MI TADA
 CERVANTES, 35 BJ GODELLA
 SPAI N

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SEAPEIX TRADERS SOCI EDAD LI MI TADA
 CERVANTES, 35 BJ
 46110 GODELLA SPAI N

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC SAVONA V. 1S341A

PORT OF LOADING
 MUNDRA, INDI A

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
 EBKG06856782 XXXXX

PORT OF DISCHARGE
 VALENCIA, SPAI N

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

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
SZLU9376537/40HR CARRIER SEAL/FX27687582 Tare Wt : 4660	1X40' CNTR(S) S. T. C SHIPPER' S LOAD STOW COUNT 3396 CARTON 1 x 40 FCL REEFER 3396 CARTONS OF FROZEN CUT SQUID SKIN ON RINGS AND TENTACLES RAW IQF LOLIGO DUVAUCELI Pkg : 6X1 KG WITH 20% GLAZE FROZEN BABY SQUID WHOLE PIN BONEOUT IQF Pkg : 6X1 KG WITH 20% GLAZE CIF VALENCIA, SPAI N NET WEIGHT: 18450.00 KGS FROZEN WEIGHT: 20310.00 KGS GROSS WEIGHT: 23786.700 KGS GOODS MUST BE SHIPPED IN REFERGERATED CONTAINER S AT -21 DEGREE CELSIUS FREI GHT PREPAID "THE TEMPERATURE TO BE SET AT - 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER' S INSTRUCTION" Temperature Set Point : -21C	KGS 23786.700	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).

FREI GHT 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 TARI FF 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
 Mundra 16-OCT-2023

SHIPPED ON BOARD DATE
 16-OCT-2023



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUUI622306
 RIDER PAGE**

SCAC Code: MSCU

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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
Total Tare wgt. 4660 KGS	Total No. of Items 3396 Total Gross Cargo Weight. 23786.700 KGS Total Volume.	40.0000	CBM

DRAFT

PLACE AND DATE OF ISSUE Mundra 16-OCT-2023	SHIPPED ON BOARD DATE 16-OCT-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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