



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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI880482
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 M/S. SONIA FISHERIES PVT. LTD.
 PLOT NO. M-39, MIDC TALOJA,
 DIST. RAI GAD, MAHARASHTRA-410 208
 INDIA

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 WORLWIDE FISHING COMPANY SL
 CAMINO DO LARANXO 17 INT,
 36216 VI GO, PONTEVEDRA
 SPAIN EORI NO. ESB94135779

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 WORLWIDE FISHING COMPANY SL
 CAMINO DO LARANXO 17 INT,
 36216 VI GO, PONTEVEDRA
 SPAIN EORI NO. ESB94135779

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

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LEI X0ES
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190
 Tel: +351 229396500, Fax: +351 229385095
 EMAIL: prt-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9304411
 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ESTH V. IU343A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG07016124 XXXXX	PORT OF DISCHARGE LEI X0ES, PORTUGAL	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
OTPU6517959/40HR CARRIER SEAL/FX27591721 Tare Wt : 4480	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2088 CARTONS 2088 CARTONS FROZEN IQF SQUID WHOLE (LOLIGO DUVAUCELLI) PACKING: 10 X 1 KG BAG IQF WITH 20 % GLAZE PER MASTER CARTON TOTAL NUMBER OF CARTONS = 2088 MASTER CARTONS. LC NO. XXX7672C10439428 DATE : 20.10.2023 SHIPPER'S DATA LOG NUMBER TP19230203250 - NOT ACKNOWLEDGE BY CARRIER AND WITHOUT PREJUDICE THE TERMS OF CONTRACT NETT. WT. : 20880.00 KGS GROSS WT. : 23803.20 KGS SB No: 4991234 Date: 30/10/2023 GOODS STORED IN REFRIGERATED CONTAINER AT MINUS 25 DEGREE CELSIUS THE TEMPERATURE TO BE SET AT -25 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS FREIGHT PREPAID Temperature Set Point : -25C	KGS 23803.200	CBM 40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	<p>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.</p> <p>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.</p> <p>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.</p>
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 Mumbai 03-NOV-2023	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 03-NOV-2023	



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**BILL OF LADING No. MEDUUI880482
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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
		KGS	CBM
Total Tare wgt. 4480 KGS Total No. of Items 2088 Total Gross Cargo Weight. 23803.200 KGS Total Volume. 40.0000 CBM			

DRAFT

PLACE AND DATE OF ISSUE Mumbai 03-NOV-2023	SIGNED ON BEHALF OF THE SHIPPER RECEIVED FOR SHIPMENT 03-NOV-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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