See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com BILL OF LADING No. MEDUZW227405 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SCAC Code: MSCU 1/1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SILVER SEA FOOD, JAVAR NAKA , P.O. BOX NO. 96. PORT OF DISCHARGE AGENT ADDRESS MSC KUWAIT PORBANDAR -360 575, GUJARAT, INDIA Mediterranean Shipping (Kuwait) Co. W.L.L. Laila Tower - 8th Floor Salem Al PROCESSED AND PACKED BY : SILVER SEA FOOD UNIT- II Mubarak Str. SURVEY NO. 24/2, JAVARNAKA, PORBANDAR -360575, GUJARAT Tel: +965 2572 3850, Fax: +965 2572 3852 APPROVAL NO. 1109 EMAIL: msc@msckuwait.com FCL/FCL CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. UNI TED DANAH FI SHERI ES COMPANY Lloyds / IMO Number LIOyds / IMD Wullider = 9232/73
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
Carrier has no liability or responsibility whatsoever for thermal loss or ARDIYA - BLOCK(1) - BUILDING (123-130 ) P. O. BOX: 22044 P. C. 13081 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 **KUWAIT** such temperatures NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -UNITED DANAH FISHERIES COMPANY ARDIYA - BLOCK(1) - BUILDING (123-130) P.O. BOX: 22044 P.C. 13081 **KUWAIT** VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) MSC GIADA III V. JD331R MUNDRA, INDIA XXXXXXX PORT OF DISCHARGE BOOKING REF. SHIPPER'S REE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) EBKG06361425 SHUWAI KH, KUWAI T XXXXXXXX XXXXX BY THE SHIPPER-NOT CHECKED BY CARRIER-CARRIER NOT RESPONSIBLE (see Clause 14) PARTICULARS FURNISHED Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Gross Cargo Weight Container Numbers, Seal Numbers and Marks Measurement 1X40' CNTR(S) S. T. C CBM KGS SHIPPER'S LOAD STOW COUNT MSDU9814800/40HR 1000 CARTON 11600.000 40,0000 CARRIER SEAL/FX27537406 1 X 40 SAID TO CONTAIN Tare Wt : 4600 REEFER SHIPPER'S LOAD STOWAGE SHIPPING MARK FCL & COUNT UDFC-SFP-424 1 X 40 FCL 1000 M/CS FROZEN SQUID TUBE IQF (LOLIGO DUVAUCELI) H. S. CODE: 03074330 NET WEIGHT: 10000.000 KGS DATA LOGGER NO. : 220626953L 14 DAYS FREETIME AT DESTINATION CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT SHIPPER'S REQUESTED CARRYING TEMPERATURE OF MINUS 21 DEGREE **CELSIUS** FREIGHT PREPAID FREIGHT AS ARRANGED CY/CY "THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CENTIGRADE Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages 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. FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PREPAID 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) CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Carrier - see Clause 14.1) XXXXX 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE

14-AUG-2023

Mundra 14-AUG-2023

See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com



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

**BILL OF LADING No.**MEDUZW227405 **RIDER PAGE** 

Page \_1 of \_1\_ SCAC Code: MSCU

| CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER-CARRIER NOT RESPONSIBLE (see Clause 14 |  |   |                       |             |
|--|--|---|-----------------------|-------------|
| Container Numbers, Seal<br>Numbers and Marks   | Description of Packages and<br>(Continued on further Bill of Lading Rider) | d Goods<br>page(s), if applicable)          | Gross Cargo<br>Weight | Measurement |
|  | IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -21C     |   | KGS                   | CBM         |
| Total Tare wgt. 4600 KG  | S Total No.of Items 1000 Total Gross Cargo W                               | ei ght. 11600.000 KGS Total Vol             | ume. 40.0000          | СВМ         |
|  |  |   |                       |             |
|  |  |   |                       |             |
|  |  |   |                       |             |
|  |  |   |                       |             |
| PLACE AND DATE OF ISSUE  | SHIPPED ON BOARD DATE  | SIGNED on behalf of the Carrier MSC Mediter | ranean Shipping Cor   | mpany S.A.  |

Standard Edition - 02/2015

14-AUG-2023

Mundra 14-AUG-2023