

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

**BILL OF LADING No. MEDUIF599183**  
**ORIGINAL**  
 \*Port-to-Port\* or \*Combined Transport\* (see Clause 1)

SHIPPER:  
 M/S. S. S. INTERNATIONAL  
 PLOT NO. 604/605 GIDC,  
 VERAVAL- 362269, GUJARAT, INDIA

NO. & SEQUENCE OF ORIGINAL B/L's: 1/3  
 NO. OF RIDER PAGES: 1

CARRIER'S AGENTS ENDORSEMENTS. (Include Agent(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC BARCELONA  
 Mediterranean Shipping Company Espana SLU Carrer del Foc 30-36  
 Tel:+34 935082300, Fax:+34 935082301  
 EMAIL: esp-info@msc.com  
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 CONGELADOS Y ESPECIALIDADES BARRUFET, S.L.  
 C/LONGITUDINAL, 8, NO. 101 MERCABARNA 08040  
 BARCELONA, SPAIN

Lloyds / IMO Number = 9229312  
 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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 CONGELADOS Y ESPECIALIDADES BARRUFET, S.L.  
 C/LONGITUDINAL, 8, NO. 101  
 MERCABARNA 08040 BARCELONA, SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9): MSC LEO VI V. IM306A  
 PORT OF LOADING: MUNDRA, INDIA  
 PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2): XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.: EBKG04980161 XXXXX  
 PORT OF DISCHARGE: BARCELONA, SPAIN  
 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 KGS	Measurement CBM
SZLU9247036/40HR CARRIER SEAL/FX22453025 Tare Wt :4660	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3272 CARTON  1 x 40 FCL REEFER 3272 CARTONS OF FROZEN CUTTLEFISH WHOLE CLEANED IQF Pkg : 10X800 GMS WITH 20% GLAZE FROZEN CUT SQUID SKIN ON RINGS AND TENTACLES IQF Pkg : 5X1 KG WITH 20% GLAZE NET WEIGHT: 16140.80 KG FROZEN WEIGHT: 20176.00 KGS GOODS MUST BE SHIPPED IN REFERGERATED CONTAINER S AT -21 DEGREE CELSIUS FCL/FCL  "THE TEMPERATURE TO BE SET AT -21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -21C	22975.200	40.0000



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.  
 For MSC AGENCY (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE: Mundra 18-FEB-2023  
 SHIPPED ON BOARD DATE: 18-FEB-2023

As AGENTS  
 For CARRIER MSC MEDITERRANEAN SHIPPING CO. 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
Total Tare wgt. 4660 KGS	Total No.of Items 3272 Total Gross wgt. 22975.200 KGS Total Volume. 40.0000 CBM		

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A

Mundra 18-FEB-2023

18-FEB-2023

FOR MSC AGENCY (INDIA) PVT. LTD

FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

As AGENTS