

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI4220923
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:
 SLS EXPORTS PVT LTD
 XXI I /1377, EDAKOCHI,
 ERNAKULAM DIST. -682010,
 KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC CRUISES VENICE
 MS CRUISES VENICE Via Ancona, 24
 Tel: +39 0415312268, Fax: +39 0415312627
 EMAIL: veniceoffi@msccrociere.it
 FCL/FCL
 Li o y d s / IMO Number = 9236511
 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
 "NO CARGO SAMPLES TO BE TAKEN BEFORE
 ONE ORIGINAL BILL HAS BEEN SURRENDERED
 TO THE CARRIER"

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 GELPI AVE SRL
 VIA DEL COMMERCIO, 9/B
 31040, PIAVON DI ODERZO (TV), ITALY
 EORI CODE: IT00647840263

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 GELPI AVE SRL
 VIA DEL COMMERCIO, 9/B
 31040, PIAVON DI ODERZO (TV), ITALY
 EORI CODE: IT00647840263

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SM MAHI V. 029	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
--	---	--

BOOKING REF. (or) SHIPPER'S REF. 3631N7350871221 XXXXX	PORT OF DISCHARGE VENICE, ITALY	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
MSCU7315937/40HR CARRIER SEAL/FX18095653 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2781 Carton 1X40 FCL REEFER CONTAINER 2781 CARTONS OF FROZEN CUTTLEFISH WHOLE CLEANED, PACKING: 6 KG BULK IF NET WEIGHT TOTAL: 2781 CARTONS NET WEIGHT: 16686 KGS GROSS WEIGHT: 19467 KGS HS CODE: 030743 SB NO: 7238422 DTD 04. 01. 2022 DATA LOGER NO: AN109093926 PROCESSED&PACKED BY: SLS EXPORTS PVT LTD., XXI I /1377, EDAKOCHI, ERNAKULAM DIST. -682010, KERALA, INDIA. EU APPROVAL NO: 512 FREIGHT PRE-PAID THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	KGS 19467.000	
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).	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.
PLACE AND DATE OF ISSUE COCHIN, INDIA 08-JAN-2022	SHIPPED ON BOARD DATE 08-JAN-2022	



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUI4220923
 RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

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. 4600 KGS	Total No. of Items 2781 Total Gross Cargo Weight. 19467.000 KGS		

DRAFT

PLACE AND DATE OF ISSUE COCHI N, I N D I A 08-JAN-2022	SHIPPED ON BOARD DATE 08-JAN-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
---	--	---