

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

BILL OF LADING No. MEDUI4382814
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

SHIPPER:
 M/S. SUN MARINE EXPORTS,
 PLOT NO. 1312, G. I. D. C. ESTATE,
 VERAVAL-362269. GUJARAT, INDIA.
 (EU APPROVAL NO. 1290)

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC ROTTERDAM
 Mediterranean Shipping Company (Nederland) B.V. Blaak Five55 Blaak 555
 Tel : +31 102178600,
 EMAIL: NLD-info@msc.com
 FCL/FCL
 Li o yds / IMO Number = 9400289
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 FISHERMAN'S CHOICE B.V.
 WILLEMSTRAAT 8-10-12 2514
 HILVERSUM - GRAVENHAGE: NL

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 Jac. Meisner International
 Expeditiebedrijf B.V.
 Waalhaven Z.Z. 21
 3089 JH, Rotterdam
 The Netherlands *

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 NAVARINO V. IP201R

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

BOOKING REF. (or) SHIPPER'S REF.
 3631 N0091520122 XXXXX

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
SEGU9208870/40HR CARRIER SEAL/FX18203016 Tare Wt : 4560	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2018 Carton 1 HIGH REEFER 40' CONTAINER SAID TO CONTAIN 2018 M. CTNS. TOTAL TWO THOUSAND EIGHTEEN CARTONS ONLY FROZEN RAW SQUID WHOLE CLEANED IOF SCIENTIFIC NAME : LOLIGO DUVAUCELI PACKING : 10 X 1 KGS. WITH 20% GLAZE BRAND : "FISHERMAN'S CHOICE" Buyer other than Consignee GRUPO PROFAND SL, AVDA GARCIA BARBON, 62, BLOQ 1-ENT, 36201, VIGO, SPAIN TOTAL NET WEIGHT(WITHOUT GLAZE) : 16144.00 KGS. TOTAL GROSS WEIGHT : 22803.40 KGS. TOTAL FROZEN WEIGHT (WITH GLAZE) : 20180.00 KGS. MANUFACTURER/EXPORTER : M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT, INDIA.	KGS 22803.400	
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).
 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

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

PLACE AND DATE OF ISSUE
 MUNDRA, INDIA 12-JAN-2022

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 1 CNTR

SHIPPED ON BOARD DATE
 12-JAN-2022



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUI4382814
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
	<p>(EU APPROVAL NO. 1290) DATA LOGGER NUMBER : TZ2110001182 FREIGHT PREPAID 40 CBM SHIPPER'S LOAD, STOW, COUNT AND SEALED *Contact name: Jimei Tai Tel : +31(0)70-3120910 "THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -21C</p>	KGS	
<p>Total Tare wgt. 4560 KGS Total No. of Items 2018 Total Gross Cargo Weight. 22803.400 KGS</p>			

DRAFT

PLACE AND DATE OF ISSUE MUNDRA, INDIA 12-JAN-2022	SHIPPED ON BOARD DATE 12-JAN-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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