



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUI4765539**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

|   |                         |
|---|-------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's<br>1/1 | NO. OF RIDER PAGES<br>0 |
|---|-------------------------|

**SHIPPER:**  
 SILVER SEA FOOD UNIT- 11  
 SURVEY NO. 24/2, JAVAR NAKA,  
 PORBANDAR - 360 575,  
 GUJARAT, INDIA. APPROVAL NO : 1109

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 LE NAVI ANCONA  
 Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0  
 Tel: +39 071204275, Fax: +39 071203435  
 EMAIL: lenavi\_i\_taoi@msclenavi.it  
 FCL/FCL  
 Li oyd s / IMO Number = 9293777  
 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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO ORDER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 PANAPESCA SPA,  
 VIA MAZZINI, 31  
 51010-MASSA E COZZILE (PT)  
 ITALIA. EORI NO. IT00161570478

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|--|---|---|
| <b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b><br>SEAMAX NEW HAVEN V. 1X206A | <b>PORT OF LOADING</b><br>MUNDRA, INDIA | <b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b><br>XXXXXXXX  |
| <b>BOOKING REF. (or)</b><br>3631 N0580430122   | <b>SHIPPER'S REF.</b><br>XXXXX          | <b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b><br>XXXXXXXX |
| <b>PORT OF DISCHARGE</b><br>LEGHORN, ITALY   |   |   |

**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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)   | Gross Cargo Weight   | Measurement |
|---|--|----------------------|-------------|
| MSDU9836265/40HR<br>CARRIER SEAL/FX20206508<br>Tare Wt : 4600                   | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>1910 Carton<br>1 X 40 SAID TO CONTAIN<br>REFFER SHIPPER'S LOAD STOWAGE<br>FCL & COUNT<br>1910 M/CS FROZEN SQUID WHOLE CLEANED IQF<br>( UROTEUTHIS DUVAUCELII )<br>TOTAL NET WEIGHT : 18336.000 KGS<br>TOTAL FROZEN WEIGHT WITH GLAZE : 22920.000 KGS<br>DATA LOGGER NO. AN2011020369<br>"CARGO IS STOWED IN A REFRIGERATED<br>CONTAINER SET AT SHIPPER'S REQUESTED<br>FREIGHT PREPAID<br>FREIGHT AS ARRANGED<br>CY/CY<br>THE TEMPERATURE TO BE SET AT -21 DEGREE CELSIUS IN<br>ACCORDANCE WITH SHIPPER'S INSTRUCTION<br>Temperature Set Point : -21C | KGS<br><br>25785.000 |             |
| Total Tare wgt. 4600 KGS Total No. of Items 1910 Total Gross wgt. 25785.000 KGS |  |                      |             |

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| <b>FREIGHT &amp; CHARGES</b><br>FREIGHT PREPAID | <b>Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).</b> | 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.<br><br>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.<br><br>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. |
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| <b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b><br>XXX | <b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier)</b><br>1 CNTR | <b>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</b> |
| <b>PLACE AND DATE OF ISSUE</b><br>MUNDRA, INDIA 13-FEB-2022                                | <b>SHIPPED ON BOARD DATE</b><br>13-FEB-2022                               |  |