



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

BILL OF LADING No. MEDUI4765612
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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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
 MEDLOG LIVORNO
 MEDLOG LIVORNO Piazza dei Legnami 21
 Tel : +39 0586 201 911, Fax: +39 0586 889 657
 EMAIL: medloglgh@livorno.mscgva.ch
 FCL/FCL
 Li oys / 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SEAMAX NEW HAVEN V. 1X206A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) 3631 N0580470122	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE LEGHORN, ITALY	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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
SZLU9476747/40HR CARRIER SEAL/FX20206507 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2100 Carton 1 X 40 SAID TO CONTAIN REFFER SHIPPER'S LOAD STOWAGE FCL & COUNT 2100 M/CS FROZEN SKIN ON CUT SQUID 10F (UROTEUTHIS DUVAUCELII) TOTAL NET WEIGHT : 16800.000 KGS TOTAL FROZEN WEIGHT WITH GLAZE : 21000.000 KGS DATA LOGGER NO. AN2011020391 "CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT SHIPPER'S REQUESTED FREIGHT PREPAID FREIGHT AS ARRANGED CY/CY THE TEMPERATURE TO BE SET AT -21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS 23310.000	
Total Tare wgt. 4600 KGS Total No.of Items 2100 Total Gross wgt. 23310.000 KGS			

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.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE MUNDRA, INDIA 13-FEB-2022	SHIPPED ON BOARD DATE 13-FEB-2022	