

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI9275112

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:
 SILVER SEA FOOD UNIT- 11
 SURVEY NO. 24/2, JAVAR NAKA,
 PORBANDAR - 360575, GUJARAT, INDI A.
 E. U. APPROVAL NO. 1109

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC VIGO
 Mediterranean Shipping Company Espana SLU Plaza de Compostela, 27 - 1 B
 Tel : +34 986447494, Fax: +34 986449641
 EMAIL: esp-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9289128
 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.
 CONGELADOS NORI BERI CA, S. A.
 RONDA DE DON BOSCO, 24-1
 36202 VI GO (PONTEVEDRA) SPAI N
 EORI NO : ES-A36780641

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CONGELADOS NORI BERI CA, S. A.
 RONDA DE DON BOSCO, 24-1
 36202 VI GO (PONTEVEDRA) SPAI N
 EORI NO : ES-A36780641

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MAEVA V. 1X224A	PORT OF LOADING MUNDRA, INDI A	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG03346522 XXXXX	PORT OF DISCHARGE VI GO, SPAI N	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
TTNU8113531/40HR CARRIER SEAL/FX20427801 Tare Wt : 4710	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2350 Carton 1 X 40 SAID TO CONTAIN REEFER SHIPPER'S LOAD STOWAGE FCL & COUNT 1 X 40 FCL 2350 M/CS FROZEN CUT SQUID SKIN ON IQF (LOLIGO DUVAUCELLI) TOTAL NET WEIGHT : 18400.000 KGS TOTAL FROZEN WEIGHT WITH GLAZE : 23000.000 KGS DATAL LOGGER NO. : AN2109094987 "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 MINUS 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -21C	KGS 25760.000	
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.
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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 MUNDRA, INDI A 17-JUN-2022	SHIPPED ON BOARD DATE 17-JUN-2022	



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**BILL OF LADING No. MEDUI9275112
 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. 4710 KGS	Total No. of Items 2350 Total Gross Cargo Weight. 25760.000 KGS		

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PLACE AND DATE OF ISSUE MUNDRA, I NDI A 17-JUN-2022	SHIPPED ON BOARD DATE 17-JUN-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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