



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIF629469**  
**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>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 VALENCIA (SPAIN)  
Mediterranean Shipping Company Espana SLU Edificio MSC Calle Suiza nº 12  
Tel : +34 963359100, Fax: +34 963359129  
EMAIL: ESP-info@msc.com  
FCL/FCL  
Lloyd's / IMO Number = 9465291  
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  
"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.  
ALVAREZ SHARMA, S. L.  
CIF: B98979768 C/ANGEL 1, PLANTA 1, PISO 1 46450-BENIFAIO, VALENCIA

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
ALVAREZ SHARMA, S. L.  
CIF: B98979768 C/ANGEL 1, PLANTA 1, PISO 1 46450-BENIFAIO, VALENCIA

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| <b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9)<br>MSC REGULUS V. IS307A | <b>PORT OF LOADING</b><br>MUNDRA, INDIA | <b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXX  |
| <b>BOOKING REF.</b> (or)<br>EBKG04993377                                    | <b>SHIPPER'S REF.</b><br>XXXXX          | <b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2)<br>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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight   | Measurement |
|---|---|----------------------|-------------|
| MEDU9860290/40HR<br>CARRIER SEAL/FX22453130<br>Tare Wt : 4600                       | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>1800 CARTON<br>1800 M. CTNS.<br>TOTAL ONE THOUSAND EIGHT HUNDRED ONLY<br>FROZEN BABY SQUID PIN BONE OFF IQF<br>SCIENTIFIC NAME : LOLIGO DUVAUCELI<br>PACKING : 10 X 1 KGS WITH 20 % GLAZE<br>FROZEN BABY SQUID WHOLE BLOACK<br>SCIENTIFIC NAME : LOLIGO DUVAUCELI<br>PACKING : 12 X 1 KGS WITH 10 % GLAZE<br>DATA LOGGER SR. No. : AN2209051363<br>TOTAL NET WEIGHT<br>( WITHOUT GLAZE ) : 17760.00 KGS.<br>TOTAL GROSS WEIGHT : 22980.00 KGS.<br>TOTAL FROZEN WEIGHT<br>( WITH GLAZE ) : 20400.00 KGS.<br>M/S. SUN MARINE EXPORTS,<br>PLOT NO. 1312, G. I. D. C. ESTATE,<br>VERAVAL-362269. GUJARAT, INDIA.<br>(EU APPROVAL NO. 1290)<br>FREIGHT PREPAID<br>40 CBM | KGS<br><br>22980.000 |             |
| Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages |   |                      |             |

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|---|---|--|
| <b>FREIGHT &amp; CHARGES</b><br>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.<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</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3)<br>XXXXX | <b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br>1 CNTR | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
| <b>PLACE AND DATE OF ISSUE</b><br>Mundra 21-FEB-2023   | <b>SHIPPED ON BOARD DATE</b><br>21-FEB-2023   |   |



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**BILL OF LADING No. MEDUIF629469  
 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<br>(Continued on further Bill of Lading Rider page(s), if applicable)   | Gross Cargo Weight | Measurement |
|---|---|--------------------|-------------|
| <p>Total Tare wgt. 4600 KGS</p>           | <p>"THE TEMPERATURE TO BE SET AT -21 DEGREE CENTI GRADE<br/>                     IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"<br/>                     Temperature Set Point : -21C</p> <p>Total No. of Items 1800 Total Gross Cargo Weight. 22980.000 KGS</p> | <p>KGS</p>         |             |

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|   |                                      |   |
|---|--------------------------------------|---|
| PLACE AND DATE OF ISSUE<br>Mundra 21-FEB-2023 | SHIPPED ON BOARD DATE<br>21-FEB-2023 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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