

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

**BILL OF LADING No. MEDUIF748939**  
**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:**  
 SS INTERNATIONAL  
 M/S. S. S. INTERNATIONAL PLOT NO. 604/605  
 GIDC, VERAVAL- 362269, GUJARAT, INDIA

**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  
 Li oyd s / IMO Number = 9398371  
 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.  
 DELFIN ULTRACONGELADOS, S. A.  
 CALLE COLMENAS, 35 45340 ONTIGOLA,  
 TOLEDO, SPAIN

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 MOSCA MARI TI MO S. L.  
 CALLE MNDEZ NEZ, 40, 46024 VALENCIA, SPAIN.

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC IVANA V. IS308A	<b>PORT OF LOADING</b> MUNDRA, I NDI A	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG05047147 XXXXX	<b>PORT OF DISCHARGE</b> VALENCIA, SPAIN	<b>PLACE OF DELIVERY:</b> (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
SZLU9485190/40HR CARRIER SEAL/FX22452627 Tare Wt : 4600	1X40' CNTR(S) S. T. C SHIPPER'S LOAD STOW COUNT 3203 CARTON 1 x 40 FCL REEFER  3203 CARTONS OF 15374.40 KGS FROZEN CUTTLEFISH WHOLE CLEANED IQF PKG : 12X400 GMS NET WEIGHT PRINTED POLYBAG NET WEIGHT: 15374.40 KGS GOODS MUST BE SHIPPED IN REFERGERATED CONTAINER S AT -21 DEGREE CELSIUS FREIGHT PRE PAID THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS  20018.750	CBM  40.0000
Total Tare wgt. 4600 KGS Total No. of Items 3203 Total Gross Cargo Weight. 20018.750 KGS Total Volume. 40.0000 CBM			

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID  
 XXXXX paid - see Clause 7.3

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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem) XXXXX paid - see Clause 7.3	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier) CNTRree Clause 14.1)
<b>PLACE AND DATE OF ISSUE</b> Mundra 28-FEB-2023	<b>SHIPPED ON BOARD DATE</b> 28-FEB-2023

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