



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF762203
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:
 SHAFI MARINE
 KAUSHAR COLONY, ST. NO. 2, TALALA ROAD,
 VERAVAL 362265, GUJARAT, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC ABIDJAN
 Mediterranean Shipping Company Cote d'Ivoire - "MSC-CI" Treichville zone
 Portuaire Rue des Gallions
 Tel : + 225 2734719450, Fax: +225 2734718335
 EMAIL: ci366-infocijabj@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9289116
 THE CARRIER IS NOT RESPONSIBLE FOR ANY MISSING OR INCORRECT BSC NUMBERS.
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 Merchant has declared to Carrier that the persons, entities, bodies listed below are in full compliance with EU Regulations 560/2005 and 25/2011 and any amendments thereto.
 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.
 CI IDPH
 (COMPTOIR IVOIRIEN DIMPORTATION DE PRODUITS HALIEUTIQUE)
 109 BIS RUE DES GARGOTES PORT
 DE PECHE, ABIDJAN COTE D'IVOIRE

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CI IDPH
 (COMPTOIR IVOIRIEN DIMPORTATION DE PRODUITS HALIEUTIQUE) 109 BIS RUE DES GARGOTES
 PORT DE PECHE, ABIDJAN COTE D'IVOIRE

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC RITA V. IW313A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05055822 XXXXX	PORT OF DISCHARGE ABIDJAN, IVORY COAST	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 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 (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
TTNU8019356/40HR CARRIER SEAL/FX24043121 Tare Wt : 4710	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1240 CARTON 1 X R40 HC CONTAINER SAID TO CONTAIN 1240 CARTONS OF FROZEN BARRACUDA WHOLE 1240 TOTAL CTNS TOTAL NET WEIGHT : 24800.00 KGS TOTAL GROSS WEIGHT: 26040.00 KGS TEMPERATURE - 20DEGREE CELCIUS CY/CY FREIGHT PREPAID "THE TEMPERATURE TO BE SET AT -20 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -20C	KGS 26040.000	CBM 40.0000
Total Tare wgt. 4710 KGS Total No. of Items 1240 Total Gross Cargo Weight. 26040.000 KGS Total Volume. 40.0000 CBM			

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).
DECLARED VALUE (only applicable if Ad Valorem) XXXXX paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Car) CNTR (see Clause 14.1)
PLACE AND DATE OF ISSUE Mundra 08-APR-2023	SHIPPED ON BOARD DATE 08-APR-2023

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.

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