



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF792838
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

| | |
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| NO. & SEQUENCE OF ORIGINAL B/L's | NO. OF RIDER PAGES |
| 1/1 | 1 |

SHIPPER:
 M/S. SAGAR MARINE IMPEX,
 BEHIND TRIVEDI WEIGH BRIDGE, NEAR KEVAL EXPORT, BHALKA
 PATAN ROAD, VERAVAL-362269 GUJARAT, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 LE NAVI GIOIA TAURO
 Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro
 Tel: +39 0966444011, Fax: +39 0966444099
 EMAIL: lenavi_tgi_t@msclenavi.it
 FCL/FCL
 Li oyd s / IMO Number = 9502908
 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.
 NAPOLI SURGELATI SRL
 VIALE EUROPA 64 B 90039 VILLABATE(PA) ITALY

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NAPOLI SURGELATI SRL
 VIALE EUROPA 64 B 90039 VILLABATE(PA) ITALY

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| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC TOPAZ V. IM308A | PORT OF LOADING MUNDRA, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. EBKG05069725 XXXXX | PORT OF DISCHARGE GIOIA TAURO, ITALY | 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 |
|---|--|--------------------|----------------|
| SZLU9315716/40HR CARRIER SEAL/FX22461525 Tare Wt : 4660 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1938 CARTON 843 CARTONS FROZEN CUTTLE FISH CLEANED IQF PACKING: 10 KG BULK WITH 25% GLAZE, Scientific names : SEPIA PHARAONIS BRAND: "DANA" NET WEIGHT IN KGS : 8430.00 1095 CARTONS FROZEN BABY OCTOPUS CLEANED IQF PACKING: 10 X 1 KG BAG WITH 25% GLAZE, Scientific names : OCTOPUS MEMBRANACEUS BRAND: "DANA" NET WEIGHT IN KGS: 10950.00 SHIPPING BILL NO: 8194850 DATE: 02/03/2023 INVOICE NO: SMI/040/2022-23 DATE: 01/03/2023 TOTAL : 1938.00 CARTONS 19380.00 KGS TOTAL NET WEIGHT 21647.00 KGS TOTAL GROSS WEIGHT FREIGHT PREPAID CY / CY THE TEMPERATURE TO BE SET AT -20 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C | KGS 21647.000 | CBM 40.0000 |
| Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages | | | |

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| 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 04-MAR-2023 | SHIPPED ON BOARD DATE 04-MAR-2023 | |



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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 |
|--|---|--------------------|-------------|
| | | KGS | CBM |
| Total Tare wgt. 4660 KGS Total No. of Items 1938 Total Gross Cargo Weight. 21647.000 KGS Total Volume. 40.0000 CBM | | | |

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| PLACE AND DATE OF ISSUE Mundra 04-MAR-2023 | SHIPPED ON BOARD DATE 04-MAR-2023 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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