

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

**BILL OF LADING No. MEDUIU004905**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**SHIPPER:**  
 SILVER SEA FOOD UNIT- 11  
 SURVEY NO. 24/2, JAVAR NAKA, PORBANDAR - 360 575, GUJARAT,  
 INDIA. E. U. APPROVAL NO. 1109

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC LAS PALMAS  
 Mediterranean Shipping Company Espana SLU C/ Dr. D. Jose Guerra Navarro, 6  
 Edificio Castillo de la Luz, 1a Planta  
 Tel : +34 928465112, Fax: +34 928465505  
 EMAIL: esp-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9393307  
 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.  
 TO THE ORDER OF AHUMADOS CANARIOS S. A.

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 AHUMADOS CANARIOS S. A.,  
 CL JOSEFINA MAYOR NO 50-54 POL.IND.EL GORO 35219  
 TELDE SPAIN. EORI NUMBER : ESA35121912

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC RIDA V. IU310A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<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. EBKG05185939 XXXXX	<b>PORT OF DISCHARGE</b> LAS PALMAS, 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
TEMU9141598/40HR CARRIER SEAL/FX23942545 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2285 CARTON 1 X 40 SAID TO CONTAIN REEFER SHIPPER'S LOAD STOWAGE FCL & COUNT 1 X 40 FCL 1200 M/CS FROZEN WHOLE CLEANED CUTTLEFISH (Sepia pharaonis) 500 M/CS FROZEN IQF WHOLE CLEANED SQUID (Loligo duvaucei) 585 M/CS FROZEN WHOLE BABY SQUID (Loligo duvaucei) ----- 2285 M/CS ----- TOTAL NET WEIGHT : 19068.000 KGS TOTAL FROZEN WEIGHT WITH GLAZE : 24020.000 KGS DATA LOGGER NO. : 220626947L  FREIGHT PREPAID FREIGHT AS ARRANGED	KGS 25997.250	CBM 40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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

FREIGHT PREPAID

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 Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
<b>PLACE AND DATE OF ISSUE</b> Mundra 19-MAR-2023	<b>SHIPPED ON BOARD DATE</b> 19-MAR-2023

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



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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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
	<p>CY/CY</p> <p>"THE TEMPERATURE TO BE SET AT -18 DEGREE CENTIGRADE                      IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"                      Temperature Set Point : -18C</p>	KGS	CBM
<p>Total Tare wgt. 4600 KGS Total No. of Items 2285 Total Gross Cargo Weight. 25997.250 KGS Total Volume. 40.0000 CBM</p>			

DRAFT

PLACE AND DATE OF ISSUE Mundra 19-MAR-2023	SHIPPED ON BOARD DATE 19-MAR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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