

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

BILL OF LADING No. MEDUIU170169
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:
 M/S. SOMNATH MARINE EXPORT
 PLOT NO. 308, G. I. D. C. ESTATE, SOMNATH ROAD,
 VERAVAL - 362 269, GUJARAT, INDIA APPROVAL NO. 1169

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 LE NAVI NAPOLI
 Agenzia Marittima Le Navi Spa Stazione Marittima Porto di Napoli MoLo Angioino
 Nr. 82-83
 Tel: +39 0814288801, Fax: +39 0814288862
 EMAIL: lenavi_itnap@msc.lenavi.it
 FCL/FCL
 Lloyds / IMO Number = 9304423
 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.
 TO THE ORDER OF MED INT S. R. L.,
 LARGO SEBASTIANO CRAVERI, 3- 00127 ROMA, ITALY E. O. R. I CODE
 NO. P. IVA 07257481007

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 RGL LOGISTIC SRL
 VIA MIGUEL CERVANTES 55/14 80133
 NAPOLI (FAX 081 5428922)

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MARI A ELENA V. IP312A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05264206 XXXXX	PORT OF DISCHARGE NAPLES PORT, ITALY	PLACE OF DELIVERY: (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
SEGU9197590/40HR CARRIER SEAL/FX23946790 Tare Wt : 4560	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2100 CARTON 1 X 40 FCL 1 CONTAINER SAID TO CONTAIN 2100 M/CTNS (TWO THOUSAND ONE HUNDRED ONLY) FROZEN OCTOPUS WHOLE CLEANED IF SCIENTIFIC NAME: OCTOPUS MEMBRANACEUS PACKING : 12 X 800 GMS NET WEIGHT HS CODE: 030752 DATA LOGGER SERIAL NO: 355587820201 TOTAL CARTONS: 2100 M/CTNS TOTAL NET WEIGHT : 20160.000 KGS TOTLA GROSS WEIGHT : 22050.000 KGS CY/CY FREIGHT PREPAID TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -21 DEG C FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS 22050.000	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.

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
PLACE AND DATE OF ISSUE Mundra 30-MAR-2023	SHIPPED ON BOARD DATE 30-MAR-2023

SIGNED on behalf of the Carrier MSC 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
Total Tare wgt. 4560 KGS	Total No. of Items 2100 Total Gross Cargo Weight. 22050.000 KGS Total Volume. 40.0000 CBM	KGS	CBM

DRAFT

PLACE AND DATE OF ISSUE

Mundra 30-MAR-2023

SHIPPED ON BOARD DATE

30-MAR-2023

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