

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

BILL OF LADING No. MEDUIU334559
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. SUN MARINE EXPORTS
 PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT,
 INDIA. (EU APPROVAL NO. 1290)

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MEDLOG LIVORNO
 MEDLOG LIVORNO Piazza dei Legnami 21
 Tel: +39 0586 201 911, Fax: +39 0586 889 657
 EMAIL: medloglgh@livorno.mscgva.ch
 FCL/FCL
 Li oys / IMO Number = 9200689
 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.
 PANAPESCA SPA
 VIA MAZZINI, 31 51010-MASSA E COZZILE(PT) ITALY EORI CODE :
 IT00161570478

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 PANAPESCA SPA
 VIA MAZZINI, 31 51010-MASSA E COZZILE(PT) ITALY
 EORI CODE : IT00161570478

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC DARWIN VI V. IM312A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG05339874	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE LIVORNO, 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
TEMU9530202/40HR CARRIER SEAL/FX24035983 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 1 HIGH REEFER 40' CONTAINER SAID TO CONTAIN 2000 M. CTNS TOTAL TWO THOUSAND CARTONS ONLY FROZEN CUTTLEFISH WHOLE CLEANED IQF SCIENTIFIC NAME : SEPIA ACULEATA PACKING : 10X1 KG WITH 20 % GLAZE NET WEIGHT : 10 X 800 GRAM/ MCS FROZEN CUTTLEFISH WHOLE CLEANED IQF SCIENTIFIC NAME : SEPIA ACULEATA PACKING : 1X10 KG WITH 20 % GLAZE NET WEIGHT : 1 X 8 KGS/ MCS AS PER PROFORMA INVOICE NO. SME/105/2022-23 DATED : 17.01.2023 TOTAL NET WEIGHT(WITHOUT GLAZE) : 16000.00 KGS. TOTAL GROSS WEIGHT : 22600.00 KGS. TOTAL FROZEN WEIGHT (WITH GLAZE) : 20000.00 KGS. THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION MANUFACTOUR/EXPORTER :	KGS 22600.000	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 02-APR-2023	SHIPPED ON BOARD DATE 02-APR-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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**BILL OF LADING No. MEDUIU334559
RIDER PAGE**

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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>M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT, INDIA. (EU APPROVAL NO. 1290) CY/CY FREIGHT PREPAID" 40 CBM SHIPPER'S LOAD, STOW, COUNT AND SEALED Temperature Set Point : -21C</p>	KGS	CBM
<p>Total Tare wgt. 4600 KGS Total No. of Items 2000 Total Gross Cargo Weight. 22600.000 KGS Total Volume. 40.0000 CBM</p>			

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PLACE AND DATE OF ISSUE Mundra 02-APR-2023	SHIPPED ON BOARD DATE 02-APR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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