

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

BILL OF LADING No. MEDUIU384075
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
 MSC BILBAO
 Mediterranean Shipping Company Espana SLU EDIFICIO ALBIA C/ San Vicente 8, 5a planta
 Tel : +34 944355030, Fax: +34 944355031
 EMAIL: esp-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9465291
 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.
 VIKIRIYA, S. L.
 CIF: B40521916
 C/ANGEL, 1, PLANTA 1, PUERTA 1
 46450 - BENIFAIÓ, VALENCIA
 SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 VIKIRIYA, S. L.
 CIF: B40521916
 C/ANGEL, 1, PLANTA 1, PUERTA 1
 46450 - BENIFAIÓ, VALENCIA
 SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC REGULUS V. IS316A	PORT OF LOADING MUNDRA PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05430712 XXXXX	PORT OF DISCHARGE VALENCIA PORT, SPAIN	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
MEDU9857110/40HR CARRIER SEAL/FX23943302 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 CUT SQUID SKIN ON IQF SCIENTIFIC NAME : LOLIGO DUVAUCELLI PACKING : 10 X 1 KGS WITH 20 % GLAZE FROZEN CUTTLE FISH WHOLE CLEANED IQF SCIENTIFIC NAME : SEPIA PHARAONIS PACKING : 10 X 1 KGS WITH 20 % GLAZE FROZEN SQUID WHOLE CLEANED IQF SCIENTIFIC NAME : LOLIGO DUVAUCELLI PACKING : 10 X 1 KGS WITH 20 % GLAZE TOTAL NET WEIGHT(WITHOUT GLAZE) : 16000.00 KGS. TOTAL GROSS WEIGHT : 22600.00 KGS. TOTAL FROZEN WEIGHT (WITH GLAZE) : 20000.00 KGS. MANUFACTURER/EXPORTER : M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G. I. D. C. ESTATE,	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 25-APR-2023	SHIPPED ON BOARD DATE 25-APR-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
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**BILL OF LADING No. MEDUIU384075
RIDER PAGE**

SCAC Code: MSCU

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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
	VERAVAL-362269. GUJARAT, INDIA. (EU APPROVAL NO. 1290) CY/CY FREIGHT PREPAID" 40 CBM SHIPPERS LOAD, STOW, COUNT AND SEALED "THE TEMPERATURE TO BE SET AT -21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -21C	KGS	CBM
Total Tare wgt. 4600 KGS Total No. of Items 2000 Total Gross Cargo Weight. 22600.000 KGS Total Volume. 40.0000 CBM			

DRAFT

PLACE AND DATE OF ISSUE Mundra 25-APR-2023	SHIPPED ON BOARD DATE 25-APR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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