

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

BILL OF LADING No. MEDUIU821936
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

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
 LE NAVI ANCONA
 Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0
 Tel: +39 071204275, Fax: +39 071203435
 EMAIL: lenavi_itai@msclenavi.it
 FCL/FCL
 Li oyd s / IMO Number = 9292175
 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 ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 IBERIA, S. R. L.,
 VIA LI TOTANEA, 389, 61035
 MAROTTA-MONDOLFO (PESAROURBI NO),
 ITALY, EORI CODE NO.: IT 00112200415

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC SHANELLE V V. 1M317A

PORT OF LOADING
 MUNDRA, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
 EBKG05587463 XXXXX

PORT OF DISCHARGE
 ANCONA, 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
SZLU9586636/40HR CARRIER SEAL/FX24150955 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2016 CARTON 1 HIGH REEFER 40' CONTAINER SAID TO CONTAIN 2016 M. CTNS. TOTAL TWO THOUSAND SIXTEEN CARTONS ONLY FROZEN BABY CUTTLEFISH WHOLE CLEANED IQF SCIENTIFIC NAME : SEPIA PHARAONIS PACKING : 10 KGS BULK WITH 20% GLAZE FROZEN BLANCHED SQUID RINGS IQF SCIENTIFIC NAME : UROTEUTHIS DUVAUCELII PACKING : 10 KGS BULK WITH 20% GLAZE FROZEN BLANCHED SQUID TENTACLES IQF SCIENTIFIC NAME : UROTEUTHIS DUVAUCELII PACKING : 10 KGS BULK WITH 20% GLAZE TOTAL NET WEIGHT(WITHOUT GLAZE) : 16128.00 KGS. TOTAL GROSS WEIGHT : 22780.80 KGS. TOTAL FROZEN WEIGHT (WITH GLAZE) : 20160.00 KGS. MANUFACTURER/EXPORTER : M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT, INDIA.	KGS 22780.800	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

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

PLACE AND DATE OF ISSUE
 Mundra 08-MAY-2023

SHIPPED ON BOARD DATE
 08-MAY-2023



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

**BILL OF LADING No. MEDUIU821936
 RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

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>(EU APPROVAL NO. 1290) FREIGHT PREPAID" CY/CY 40 CBM SHIPPERS LOAD, STOW, COUNT AND SEALED</p> <p>"THE TEMPERATURE TO BE SET AT -21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -21C</p>	KGS	CBM
<p>Total Tare wgt. 4600 KGS Total No. of Items 2016 Total Gross Cargo Weight. 22780.800 KGS Total Volume. 40.0000 CBM</p>			

DRAFT

PLACE AND DATE OF ISSUE Mundra 08-MAY-2023	SHIPPED ON BOARD DATE 08-MAY-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
---	--------------------------------------	---