

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIY033405

DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

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

SHIPPER:
 PATODIA OVERSEAS EXPORTS LLP
 B-41, GROUND FLOOR,
 COTTON EXCHANGE BUILDING,
 AVENUE 3RD BOUNDARY ROAD,
 COTTON GREEN RAILWAY STATION*

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC CASABLANCA
 Med Shipping Company Maroc sarl "MSC MAROC" Youssra Center 213, Boulevard La
 Resistance Rond Point d'Europe, 5eme -6eme Etage
 Tel : +212 522295512, Fax: +212 522272373
 EMAIL: MAR-info@msc.com
 FCL/FCL
 Li o y d s / I M O N u m b e r = 9618317
 ALL COST TO AND INCLUDING RETURNING THE EMPTY CONTAINER FOR RECEIVER'S ACCOUNT.
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 LINER IN FREE OUT
 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)
 AZBATEX SARL
 Bvd Cadi Tazi
 Z. I. MASBAHYATE
 MOHAMMEDI A 20650, MOROCCO.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ATHOS V. 1X232A	PORT OF LOADING MUNDRA PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG03676405 XXXXX	PORT OF DISCHARGE CASABLANCA, MOROCCO	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
MEDU7309761/40HC CARRIER SEAL/FX22114540 Tare Wt : 3840 NE / COUNT : 24/2 100% VISCOSE TFO LOT NO. : 001 NET WEIGHT (KG) : 45.36 GROSS WEIGHT (KG) NO. OF CONE CTN NO. - 001 - 212 MADE IN INDIA 100% VSF YARN COUNT : 12S/1 OE GROSS WT. : 63.250 KGS NETT WT. : 60.000 KGS LOT NO. 2 BAG NO. 001 -001, 003-003, 009-010, 013-013, 015-015, 017-021, 024-028, 030-032, 034-035, Container Numbers, Seal	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 351 PACKAGE TOTAL 212 CARTONS + 139 BAGS NE 24/2 RING 100% VISCOSE RAW WHITE YARN FOR WEAVING , H. S. CODE : 5510.1110 CONTAINS 212-CARTONS INVOICE NO. - 017/22-23 DATE - 27.07.2022 SHIPPING BILL NO. 3112122 DATE - 27.07.2022 NET WT. - 9588.660 KGS GROSS WT. - 10149.800 KGS NE 12/1 OE 100% VIRGIN VISCOSE RAW WHITE YARN FOR WEAVING , H. S. CODE : 5510.1290 CONTAINS 139-BAGS INVOICE NO. - 018/22-23 DATE - 27.07.2022 SHIPPING BILL NO. 3123970 DATE - 28.07.2022 NET WT. - 8340.000 KGS GROSS WT. - 8791.750 KGS TOTAL NET WT. - 17928.660 KGS TOTAL GROSS WT. - 18941.550 KGS FREIGHT PREPAID *MUMBAI - 400033, MAHARASHTRA, INDIA	KGS 18941.550	

FREIGHT & CHARGES FREIGHT-PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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.
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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 COCHIN, INDIA 07-AUG-2022	SHIPPED ON BOARD DATE 07-AUG-2022	



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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
037-039, 042-042, 046-051, 053-054, 056-066, 068-069, 071-071, 073-097, 099-101, 103-166 MADE IN INDIA		KGS	
Total Tare wgt. 3840 KGS Total No. of Items 351 Total Gross wgt. 18941.550 KGS			
DRAFT			

PLACE AND DATE OF ISSUE COCHI N, I N D I A 07-AUG-2022	SHIPPED ON BOARD DATE 07-AUG-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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