

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

BILL OF LADING No. MEDUIY557569
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:
 SAN MARINE EXPORTS,
 GOVT. BOATYARD ROAD, SAKTHI KULANGARA,
 KOLLAM KERALA, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC BARCELONA
 Mediterranean Shipping Company Espana SLU Carrer del Foc 30-36
 Tel : +34 935082300, Fax: +34 935082301
 EMAIL: esp-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9419539
 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
 "NO CARGO SAMPLES TO BE TAKEN BEFORE
 ONE ORIGINAL BILL HAS BEEN SURRENDERED
 TO THE CARRIER"

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 FRIGORIFICOS UNIDOS, S. A, 'FRI USA'
 CTRA. NACIONAL 11, KM. 707.5 17457
 RIUDELLOTS DE LA SELVA GIRONA, SPAIN.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 FRIGORIFICOS UNIDOS, S. A, 'FRI USA'
 CTRA. NACIONAL 11, KM. 707.5 17457
 RIUDELLOTS DE LA SELVA GIRONA, SPAIN.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SCI MUMBAI V. SM547	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG03910310 XXXXX	PORT OF DISCHARGE BARCELONA, 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
SZLU9073530/40HR CARRIER SEAL/FX20482085 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3000 CARTON PRODUCT: INDIVIDUALLY FROZEN WHOLE CLEANED CUTTLEFISH, SPECIES: SEPIA PHARAONIS PACKING: 6 KG BULK WITH 25% GLAZE HS CODE: 030743 SIZE: 2-4 1000 CARTONS PRODUCT: INDIVIDUALLY FROZEN WHOLE CLEANED CUTTLEFISH, SPECIES: SEPIA PHARAONIS PACKING: 6X1 KG FRIUSA BAG WITH 25% GLAZE HS CODE: 030743 5-7 1400 CARTONS PRODUCT: FROZEN RAW CUT SQUID IF SPECIES: UROTEUTHIS DUVAUCELI I PACKING: 10X1 KG FRIUSA BAG WITH 20% GLAZE HS CODE: 030743 20-40 600 CARTONS ----- TOTAL: 3000 CARTONS ----- NET WEIGHT : 20400.00 KGS GROSS WEIGHT: 23000.00 KGS	KGS 23000.000	
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
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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE Cochin 04-SEP-2022	SHIPPED ON BOARD DATE 04-SEP-2022
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**BILL OF LADING No. MEDUIY557569
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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>S/B NO : DATED :</p> <p>TOTAL CARTONS : 3000 CARTONS</p> <p>THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION</p> <p>Temperature Set Point : -18C</p> <p>Total Tare wgt. 4750 KGS Total No. of Items 3000 Total Gross Cargo Weight. 23000.000 KGS</p>	KGS	

DRAFT

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