

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

**BILL OF LADING No. MEDUIY702389**  
**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:**  
 SLS EXPORTS PVT LTD  
 XXI I /1377, EDAKOCHI , ERNAKULAM  
 DI ST. , KERALA-682010, I N D I A.

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 LE NAVI GIOIA TAURO  
 Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro  
 Tel : +39 0966444011, Fax: +39 0966444099  
 EMAIL: lenavi\_itgi t@msclenavi .it  
 FCL/FCL  
 Ll o y d s / I M O Number = 9419539  
 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  
 "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.  
 P. A. GROUP SPA  
 CONTRADA STRASATTI 330/A 91025  
 MARSALA ( TP), ITALY.  
 EORI CODE: I T02787920814

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 P. A. GROUP SPA  
 CONTRADA STRASATTI 330/A 91025  
 MARSALA ( TP), ITALY.  
 EORI CODE: I T02787920814

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) SCI MUMBAI V. SM548	<b>PORT OF LOADING</b> COCHIN	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> EBKG03986216 XXXXX	<b>PORT OF DISCHARGE</b> GIOIA TAURO	<b>PLACE OF DELIVERY:</b> (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
MSDU9832172/40HR CARRIER SEAL/FX22129644 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1950 CARTON FREIGHT PREPAID 1X40 FCL REEFER CONTAINER TOTAL: 1950 CARTONS 1950 CARTONS OF FROZEN SQUID WHOLE BLAST FROZEN PACKING: 3X4 KG & 6X2 KG WITH 10% GLAZE (3X3.6 KG & 6X1.8 KG NET WEIGHT (UROTEUTHIS DUVAUCELII) NET WEIGHT : 21060 KGS WEIGHT WITH GLAZE: 23400 KGS GROSS WEIGHT: 25350 KGS SB NO: XXXXX DTD 14.09.2022 PROCESSED&PACKED BY: SLS EXPORTS PVT LTD XXI I /1377, EDAKOCHI , ERNAKULAM DI ST. , KERALA-682010, I N D I A.  EU APPROVAL NO: 512 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	KGS  25350.000	
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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
<b>PLACE AND DATE OF ISSUE</b> Cochin 20-SEP-2022	<b>SHIPPED ON BOARD DATE</b> 20-SEP-2022

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. MEDUIY702389  
 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
Total Tare wgt. 4600 KGS	Total No. of Items 1950 Total Gross Cargo Weight. 25350.000 KGS		

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PLACE AND DATE OF ISSUE Cochi n 20-SEP-2022	SHIPPED ON BOARD DATE 20-SEP-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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