



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

**BILL OF LADING No. MEDUMJ859237**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

**SHIPPER:**  
 AMRUT COLD STORAGE PRIVATE LIMITED  
 (E. U. APPROVAL NO. 282) REGD. OFF. : JAVAR NAKA,  
 PORBANDAR - 360 575, GUJARAT,  
 INDIA. FACTORY: PLOT NO. 1111/1112, \*

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO ORDER

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 CANTALAMESSA SALERNO  
 SOCIETA MERIDIONALE TRASPORTI CANTALAMESSA Via A. Sabatini Nr.7  
 Tel : +39 089220215, Fax: +39 089222146  
 EMAIL: ti.to.smt@tin.it  
 FCL/FCL  
 Li oyd s / IMO Number = 9289104  
 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

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 ITTI TALIA SRL  
 VIA CARLO MARX 1/A  
 63824 AL TIDONA (FM) ITALY.

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**  
 MSC LUCY V. 1X149A

**PORT OF LOADING**  
 MUNDRA, INDIA

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

**BOOKING REF. (or) SHIPPER'S REF.**  
 3631N6919321221 XXXXX

**PORT OF DISCHARGE**  
 LIVORNO, 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
MSDU9004218/40HR CARRIER SEAL/FX18202714 Tare Wt : 4600 "SILVER" BRAND	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2300 Carton 1 X 40' REEFER FCL SAID TO CONTAIN SHIPPER'S LOAD STOWAGE & COUNT 2300 M/CS FROZEN BABY OCTOUPS WHOLE CLEANED IQF (OCTOPUS MEMBRANACEUS) TOTAL NET WEIGHT : 18400.000 KGS TOTAL FROZEN WEIGHT WITH GLAZE : 23000.000 KGS TEMPERATURE LOGGER NUMBER : AN2011020311 "CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT SHIPPER'S REQUESTED CARRYING FREIGHT PREPAID FREIGHT AS ARRANGED CY/CY *G. I. D. C., VERAVAL. THE TEMPERATURE TO BE SET AT -21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS 24840.000	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

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

**PLACE AND DATE OF ISSUE**  
 MUNDRA, INDIA 13-DEC-2021

**SHIPPED ON BOARD DATE**  
 13-DEC-2021



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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
Total Tare wgt. 4600 KGS	Total No. of Items 2300 Total Gross wgt. 24840.000 KGS Total Volume. 40.0000 CBM	KGS	CBM

DRAFT

PLACE AND DATE OF ISSUE  MUNDRA, I N D I A 13-DEC-2021	SHIPPED ON BOARD DATE  13-DEC-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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