



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

BILL OF LADING No. MEDUO2230466
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:
 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
 MSC VALENCIA (SPAIN)
 Mediterranean Shipping Company Espana SLU Edificio MSC Calle Suiza nº 12
 Tel : +34 963359100, Fax: +34 963359129
 EMAIL: ESP-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9467407
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 SI LOMAR ALIMENTACION, S. LU.,
 AUTOVIA MADRID-VALENCIA, KM. 345 46930
 QUART DE POBLET, VALENCIA SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SI LOMAR ALIMENTACION, S. LU.,
 AUTOVIA MADRID-VALENCIA, KM. 345 46930
 QUART DE POBLET, VALENCIA SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC LAUREN V. 1S244A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG04293133 XXXXX	PORT OF DISCHARGE VALENCIA, SPAIN	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
OTPU6437468/40HR CARRIER SEAL/FX22198928 Tare Wt : 4480	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2932 CARTONS 1 HIGH REEFER 40' CONTAINER SAID TO CONTAIN 2932 M. CTNS. TOTAL TWO THOUSAND NINE HUNDRED THIRTY TWO CARTONS ONLY FROZEN SQUID WHOLE CLEANED IQF SCIENTIFIC NAME : LOLIGO DUVAUCELLI PACKING : 6 X 1 KGS BAG WITH 20 % GLAZE NET WEIGHT : 6X800 GRAM/MCS FISHING AREA : INDIAN OCEAN FAO 51 AS PER PROFORMA INVOICE NO. SME/049/2022-23 DATED : 05. 09. 2022 MANUFACTURER/EXPORTER : M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT, INDIA. EU APPROVAL NO. : 1290 (EU) TOTAL NET WEIGHT (WITHOUT GLAZE) : 14073. 60 KGS.	KGS 21110. 400	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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 Mundra 08-NOV-2022	SHIPPED ON BOARD DATE 08-NOV-2022	



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**BILL OF LADING No. MEDUO2230466
RIDER PAGE**

SCAC Code: MSCU

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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>TOTAL GROSS WEIGHT : 21110.40 KGS. TOTAL FROZEN WEIGHT (WITH GLAZE) : 17592.00 KGS. DATA LOGGER SR. No. : TZ2110049715 FREIGHT PREPAID 40 CBM SHIPPERS LOAD, STOW, COUNT AND SEALED THE TEMPERATURE TO BE SET AT Minus 21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C</p> <p>Total Tare wgt. 4480 KGS Total No. of Items 2932 Total Gross Cargo Weight. 21110.400 KGS</p>	KGS	

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PLACE AND DATE OF ISSUE Mundra 08-NOV-2022	SHIPPED ON BOARD DATE 08-NOV-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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