

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

BILL OF LADING No. MEDUO2252593
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. S. S. INTERNATIONAL
 PLOT NO. 604/605 GIDC, VERAVAL- 362269, GUJARAT, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC CADIZ
 Mediterranean Shipping Company Espana SLU Edificio Astarte Planta 2 - Mods 5-6
 Avda. de la Ilustracion No6
 Tel : +34 956292050, Fax: +34 956292051
 EMAIL: esp-info@msc.com
 FCL/FCL
 Lloyds / 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.
 TO THE ORDER OF ONTIFISH, S. L. ,

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 ONTIFISH S. L
 CALLE MAZO 1 28923 ALCORCON MADRID, 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
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BOOKING REF. (or) SHIPPER'S REF. EBKG04305646 XXXXX	PORT OF DISCHARGE VALENCIA PORT, 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
SZLU9165447/40HR CARRIER SEAL/FX22198293 Tare Wt : 4790	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1708 PACKAGES 1 x 40' FCL REEFER FROZEN SQUID STUFFED IQF PKG: 10 KG BULK WITH 20% GLAZE AS PER PROFORMA INVOICE NO. PI /SSI/016/22-23 DATED: 25.08.2022 SCIENTIFIC NAME: LOLIGO DUVACELLI CFR VALENCIA PORT, SPAIN (INCOTERMS 2020) NET WEIGHT: 13664.00 KGS FROZEN WEIGHT: 17080.00 KGS GROSS WEIGHT: 18788.00 KGS FREIGHT PREPAID. "THE TEMPERATURE TO BE SET AT -22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" "INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage" Temperature Set Point : -22C	KGS 18788.000	
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

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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RIDER PAGE

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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. 4790 KGS	Total No. of Items 1708 Total Gross Cargo Weight. 18788.000 KGS		

DRAFT

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.