



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUO2407056

DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
---	-------------------------

SHIPPER:
M/S. SUN INTERNATIONAL
PLOT NO. 1403, GIDC ESTATE, VERAVAL-362269. GUJARAT,
INDIA. EIC APPROVAL NO. 2607

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC LAS PALMAS
Mediterranean Shipping Company Espana SLU C/ Dr. D. Jose Guerra Navarro, 6
Edificio Castillo de la Luz, 1a Planta
Tel : +34 928465112, Fax: +34 928465505
EMAIL: esp-info@msc.com
FCL/FCL
Lloyds / IMO Number = 9605255
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 AHUMADOS
CANARIOS S. A.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
AHUMADOS CANARIOS S. A.
CL JOSEFINA MAYOR N 50-54 POL. IND. EL GORO 35219 TELDE,
SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC AZOV V. 1V246A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
---	----------------------------------	---

BOOKING REF. (or) SHIPPER'S REF. EBKG04396502 XXXXX	PORT OF DISCHARGE LAS PALMAS, 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
SZLU9327105/40HR CARRIER SEAL/FX22199694 Tare Wt : 4660	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 2000 M. CTNS. TOTAL TWO THOUSAND CARTONS ONLY FROZEN SQUID WHOLE CLEANED IQF SCIENTIFIC NAME : LOLIGO DUVAUCELI PACKING : 10 X 1 KG POLY BAG WITH 80 PERCENT NET WEIGHT AND 20 PERCENT GLAZE, TOTAL NET WEIGHT(WITHOUT GLAZE) : 16000.00 KGS. TOTAL GROSS WEIGHT : 22600.00 KGS. TOTAL FROZEN WEIGHT (WITH GLAZE) : 20000.00 KGS. THE GOODS ARE STOWED IN A REFRIGERATED CONTAINER AT MINUS 21 DEGREES CENTIGRADE MANUFACTURER/EXPORTER : M/S. SUN INTERNATIONAL PLOT NO. 1403, GIDC ESTATE, VERAVAL-362269. GUJARAT, INDIA. EIC APPROVAL NO. 2607 FREIGHT PREPAID	KGS 22600.000	
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
PLACE AND DATE OF ISSUE Mundra 22-NOV-2022	SHIPPED ON BOARD DATE 22-NOV-2022

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

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com**BILL OF LADING No. MEDUO2407056**
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**
KGS**Measurement**40 CBM
SHIPPER'S 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

Total Tare wgt. 4660 KGS Total No. of Items 2000 Total Gross Cargo Weight. 22600.000 KGS

DRAFT

PLACE AND DATE OF ISSUE

Mundra 22-NOV-2022

SHIPPED ON BOARD DATE

22-NOV-2022

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