



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUO2712869

DRAFT

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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SHIPPER:
M/S. SAGAR MARINE IMPEX,
BEHIND TRIVEDI WEIGH BRIDGE, NEAR KEVAL EXPORT, BHALKA
PATAN ROAD, VERAVAL-362269 GUJARAT, INDIA.

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_tgi_t@msclenavi.it
FCL/FCL
Lloyd's / IMO Number = 9469560
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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
CARI GLI NO SRL
LOC. PERNI CELLA, 88040 GIZZERIA (CZ) ITALY

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
CARI GLI NO SRL
LOC. PERNI CELLA, 88040 GIZZERIA (CZ) ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC TERESA V. 1V250A	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. EBKG04566031 XXXXX	PORT OF DISCHARGE GIOIA TAURO, ITALY	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
TTNU8728834/40HR CARRIER SEAL/FX22196300 Tare Wt : 4660	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1709 CARTON 1709 CARTONS FROZEN CUTTLE FISH WHOLE CLEANED IQF PACKING: 10 KG BULK (NET WEIGHT) TOTAL 1709 CARTONS TOTAL NET WEIGHT : 17090.00 KGS TOTAL GROSS WEIGHT: 19653.00 KGS INVOICE NO: SMI /034/2022-23 DATE: 14.12.2022 SCIENTIFIC NAMES : SEPIA PHARAONIS FREIGHT PREPAID TEMP. -20 C CY-CY THE TEMPERATURE TO BE SET AT -20 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	KGS 19653.000	
Total Tare wgt. 4660 KGS Total No. of Items 1709 Total Gross Cargo Weight. 19653.000 KGS			

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.
DECLARED VALUE (only applicable if Ad Valorem) XXXXX paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE Mundra 19-DEC-2022	SHIPPED ON BOARD DATE 19-DEC-2022	