



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

**BILL OF LADING No. MEDUO2714535**  
**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  
 LE NAVI ANCONA  
 Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0  
 Tel: +39 071204275, Fax: +39 071203435  
 EMAIL: lenavi\_i\_taoi@msclenavi.it  
 FCL/FCL  
 Li o y d s / I M O 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.  
 TO THE ORDER OF MARR SPA  
 VIA SPAGNA 20, 47921 RIMINI,  
 ITALY EORI CODE : IT02686290400

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 CSD TALEVI SRL,  
 CORSO GARI BALDI 15,  
 60121 ANCONA, ITALY  
 EORI CODE : IT00753320423

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC TERESA V. 1V250A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
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<b>BOOKING REF. (or) SHIPPER'S REF.</b> EBKG04566740 XXXXX	<b>PORT OF DISCHARGE</b> ANCONA, ITALY	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> 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
CXRU1210347/40HR CARRIER SEAL/FX22292319 Tare Wt : 4620	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3615 CARTON 1 HIGH REEFER 40' CONTAINER SAID TO CONTAIN 3615 M. CTNS. TOTAL THREE THOUSAND SIX HUNDRED FIFTEEN CARTONS ONLY FROZEN CUTTLEFISH WHOLE CLEANED 1 OF SCIENTIFIC NAME : SEPIA ACULEATA PACKING : 10 X 450 GRAM NET WEIGHT IN PRINTED BAG AS PER PROFORMA INVOICE NO. SME/068/2022-23 DATED : 05.10.2022 DATA LOGGER: TZ2110049713 TOTAL NET WEIGHT : 16267.50 KGS. TOTAL GROSS WEIGHT : 20967.00 KGS. "THE GOODS ARE STOWED IN A REFRIGERATED CONTAINER AT MINUS 21 DEGREES CENTIGRADE" MANUFACTURER/EXPORTER : M/S. SUN MARINE EXPORTS, PLOT NO. 1312, G. I. D. C. ESTATE, VERAVAL-362269. GUJARAT, INDIA. (EU APPROVAL NO. 1290)	KGS 20967.000	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).

<b>FREIGHT PREPAID</b>	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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<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXXXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 1 CNTR	<b>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</b>
<b>PLACE AND DATE OF ISSUE</b> Mundra 19-DEC-2022	<b>SHIPPED ON BOARD DATE</b> 19-DEC-2022	



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**BILL OF LADING No. MEDUO2714535  
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>FREIGHT PREPAID 40 CBM SHIPPER'S LOAD, STOW, COUNT AND SEALED</p> <p>"THE TEMPERATURE TO BE SET AT -21 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -21C</p>	KGS	CBM
<p>Total Tare wgt. 4620 KGS Total No. of Items 3615 Total Gross Cargo Weight. 20967.000 KGS Total Volume. 40.0000 CBM</p>			

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PLACE AND DATE OF ISSUE Mundra 19-DEC-2022	SHIPPED ON BOARD DATE 19-DEC-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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