

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

BILL OF LADING No. MEDUOD337293
NON-NEGOTIABLE COPY
 "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:
INTERTRADEINVEST GmbH
CHE-371.925.700 ,Gotthardstrasse 26,6300 Zug,
Switzerland

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL
Lloyds / IMO Number = 9169055
Shipping Terms :LIFO
PORT OF DISCHARGE AGENT
MSC KOLKATA
MSC Agency (India) Pvt. Ltd. Diamond Heritage
Building, Unit 1202-1205, 12th Fl 16 Strand Road,
''
Tel:+91 3366291600,Fax:+91 3366291630
EMAIL:IN363-comm.kolkata@msc.com

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO ORDER OF SUNRISE BANK LIMITED, GAIRIDHARA, KAT
HMANDU, NEPAL

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
C.G. OIL AND DERIVATIVES PVT.LTD.
NITANPUR, BARA, NEPAL
PAN:300298958
EXIM:3002989580131NP
CRUDE SUNFLOWERSEED OIL

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ADRIANA V. AM230R	PORT OF LOADING KOPER, SLOVENIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. 539CRTR2200002	PORT OF DISCHARGE KOLKATA, INDIA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) BIRGUNJ
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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 KGS	Measurement
MSDU1391698/20DV SEAL/0499311 Tare Wt :2220	10X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT SHIPMENT FROM KOPER, SLOVENIA TO KOLKATA, INDIA IN TRANSIT TO BIRGUNJ, NEPAL VIA SIRSIYA DRY PORT CUSTOMS OFFICE, BIRGUNJ, NEPAL, all surcharges and risks are under consignee's account, Carrier's responsibility ceases at port of discharge Kolkata LC NO. SR144LC-0395/22, LC date: 14062022, LC ISSUING BANK'S NAME AS SUNRISE BANK LIMITED, GAIRIDHARA, KATHMANDU, NEPAL. HARMONIC CODE (HS CODE) NUMBER: 1512.11.00 APPLICANT'S PAN NUMBER: 300298958 CUSTOM ENTRY POINT: SIRSIYA DRY PORT CUSTOM OFFICE 1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 26210820941	23047.700	
DFSU1533461/20DV SEAL/0499314 Tare Wt :2160	1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 262108201033	23047.700	
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 PAYABLE AT ELSEWHERE IZMIR

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

PLACE AND DATE OF ISSUE ODESSA 02-AUG-2022	SHIPPED ON BOARD DATE 02-AUG-2022
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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
		KGS	
MEDU1081890/20DV SEAL/0499312 Tare Wt :2280	21 days free demurrage 1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 262108201043	23047.700	
CXDU2093810/20DV SEAL/0499295 Tare Wt :2250	1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 26210820935	23047.700	
BSIU2751501/20DV SEAL/0499296 Tare Wt :2150	1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 26210820999	23047.700	
GLDU3477174/20DV SEAL/0499293 Tare Wt :2230	1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 26210820881	23047.700	
DFSU1272007/20DV SEAL/0499294 Tare Wt :2160	1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 26210820899	23047.700	
MEDU1601246/20DV SEAL/0499291 Tare Wt :2280	1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 262108201012	23047.700	
MEDU3502685/20DV SEAL/0499292 Tare Wt :2280	1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 262108201035	23047.700	
BSIU2385465/20DV SEAL/0499313 Tare Wt :2230	1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 262108201040	23047.700	
Total Cont(S) Tare Weight. 22240 KGS Total No. Of Items 10 Total Cargo Gross Weight. 230477.000 KGS			

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