



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No MEDUOD343309 ORIGINAL**

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

NO. & SEQUENCE OF ORIGINAL B/L's: 1/3  
NO. OF RIDER PAGES: 1

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 THE ORDER OF NEPAL BANK LIMITED, KATHMANDU, NEPAL**

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
**PROBIOTECH INDUSTRIES LTD.**  
KUK BUILDING, SINAMANGAL  
KATHMANDU, NEPAL  
PAN NO:500211319, EXIM CODE:5002113190147NP  
PHONE: +977 1 4567792

VESSEL & VOYAGE NO. (see Clauses 8 & 9) <b>MSC ADRIANA V. AM230R</b>	PORT OF LOADING <b>KOPER, SLOVENIA</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) <b>XXXXXXXXXX</b>
BOOKING REF. (or) <b>539CRTR2200008</b>	SHIPPER'S REF. <b>XXXXX</b>	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) <b>BIRGUNJ</b>
	PORT OF DISCHARGE <b>KOLKATA, INDIA</b>	

**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
MEDU3240899/20DV SEAL/0499299	10X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 21 free days for cargo "in transit" to Nepal H.S. code 1512.11.00 freight charges prepaid 1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 262108201047	23047.700	
DFSU2037126/20DV SEAL/0499320	1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 262108201026 21 days free demurrage	23047.700	
MEDU3040186/20DV SEAL/0499300	1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 26210820936	23047.700	
SEGU2910605/20DV SEAL/0499297	1 FLEXIBAG CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 262108201036	23047.700	
MEDU3960667/20DV	1 FLEXIBAG	23047.700	

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.

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>10 CNTRS</b>	<p>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 on other bills of Lading shall be void.</p> <p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p> <p><b>MSC UKRAINE LTD</b> <b>AS AGENTS FOR CARRIER</b> <b>MEDITERRANEAN</b> <b>SHIPPING COMPANY S.A.</b></p>
PLACE AND DATE OF ISSUE <b>ODESSA 02-AUG-2022</b>	SHIPPED ON BOARD DATE <b>02-AUG-2022</b>	





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

**BILL OF LADING No. MEDUOD343309**  
**RIDER PAGE**

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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
SEAL/0499298	CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 262108201032 1 FLEXIBAG	KGS	
MEDU6740898/20DV SEAL/0499315	CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 262108201041 1 FLEXIBAG	23047.700	
MEDU6579269/20DV SEAL/0499316	CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 26210820991 1 FLEXIBAG	23047.700	
CXDU1236250/20DV SEAL/0499317	CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 26210820909 1 FLEXIBAG	23047.700	
MEDU6059288/20DV SEAL/0499318	CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 262108201016 1 FLEXIBAG	23047.700	
MEDU6170985/20DV SEAL/0499319	CRUDE SUNFLOWER OIL IN BULK NET WEIGHT - 23000 KGS flexi number - 26210820910	23047.700	
Total No. Of Items 10			
Total Cargo Gross Weight. 230477.000 KGS			



**MSC UKRAINE LTD**  
**AS AGENTS FOR CARRIER**  
**MEDITERRANEAN**  
**SHIPPING COMPANY S.A.**

PLACE AND DATE OF ISSUE: ODESSA 02-AUG-2022  
 SHIPPED ON BOARD DATE: 02-AUG-2022  
 SIGNED on behalf of Mediterranean Shipping Company S.A.

