MEDITERRANEAN SHIPPING O		BILL OF LADING No. NON-NEGOTIABLE COPY **Port-To-Port* or "Combined Transport"(see Clause 1)			
website: www.msc.com	NE VI O MEGNANA	NO.& SEQUENCE OF ORIGINAL B/L's		NO. OF RIDER PAGES 1 One	
SHIPPER:	Ref#: 1	CARRIER'S AGENTS ENDO	DRSEMENTS: (Include Agent(s) at POD)	
New Zealand CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Or	rder of" here.				
Q R N L Qingdao, Shandong China		Number: 9			
NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to noti	fy - see Clause 20)	PORT OF DISCHARGE AGENT			
QINGDAO, SHANDONG CHINA		Phone : +86 Fax : +86			
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ZONDA III - KE305R	PORT OF LOADING Lyttelton, New Zealand	PLACE OF RECEI		bined Transport ONLY - see Clause 1 & 5.2)	
BOOKING REF (or) SHIPPER'S REF. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE Tianjinxingang, China		PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
PARTICULARS FURNISHED BY THE	SHIPPER - NOT CHEC	KED BY CARRIER - C	ARRIER NOT RESPO	N S I B L E (see Clause 14)	
Container Numbers, Seal	Description of Pa	ckages and Goods		Gross Cargo Measurement	

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	Please see attached RIDER for Container / Cargo Description(s).		
	1 x 40' HIGH CUBE REEFER		
	Total Items : 1110		
	Total Gross Cargo Weight: 2.000 Kgs.		
	Freight Prepaid		

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	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
			FRATAL	COLLECT	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 cutstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (traingly) 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, 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 the Carrier shall deliver 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 shalled the two developes one original Bill of Lading shall and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
ECLARED VALUE (Only applicable if Ad Valorem narges paid - see Clause 7.3)		CARRIER'S RECEIPT (No. of Cntrs or Pkgs revd by Carrier - see Clause 14.1) 1 cntr		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
ACE AND DATE OF ISSUE SC CHRISTCHURCH 09-Feb-2023		SHIPPED ON BOARD DATE 09-Feb-2023			
					by Mediterranean Shipping Company (Aust) Pty Ltd as Agent ABN 12003 760 638



MEDITERRANEAN SHIPPING COMPANY S.A.

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

BILL OF LADING No.

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

by Mediterranean Shipping Company (Aust) Pty Ltd as Agent ABN 12003 760 638

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RIDER PAGE

Page 1 of 1 CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Gross Cargo Container Numbers, Seal Description of Packages and Goods ed on attached Bill of Lading Rider pages(s), if applicable) Measurement **Numbers and Marks** 144 CTN (020230) B BONELESS BEEF SHANK MEAT FROZEN **NET WEIGHT 3916.800 KG** 288 CTN (020230) P BONELESS BEEF BRISKET POINT END FROZEN **NET WEIGHT 6033.400 KG** 106 CTN (020230) C BONELESS BEEF EYE ROUND 100VL FROZEN NET WEIGHT 2562.680 KG 431 CTN (020230) B BONELESS BEEF INSIDE 100VL FROZEN **NET WEIGHT 9296,500 KG** 969 Carton(s) 1.000 kgs. 60.000cu. m. 40' HIGH CUBE REEFER Seal Number(s): N Container Tare Weight: 4,760 kgs 141 Carton(s) 1.000 kgs 141 CTN (020220) P BONE IN BEEF SHORT RIBS FROZEN **NET WEIGHT 2849.320 KG** Reefer carrying temperature to be set at -20.0 C per shipper's instructions The Goods in the Container/s may not be stowed above the marked loadline. Should the Merchant regardless exceed the allowed limits, MSC will hold him responsible for improper cooling or ventilation and any failure of the reefer unit Receivers undertake to preclear the reefers and collect same on Direct Delivery, any ship delays and additional charges due to receivers failure to preclear and collect Direct Delivery are at receivers account. Plugging for the account of cargo Total : 2.000 kgs 60.000 cu. m.

SHIPPED ON BOARD DATE

09-Feb-2023

PLACE AND DATE OF ISSUE

MSC CHRISTCHURCH 09-Feb-2023