Certificate No. **{code}**

Policy MARINE CARGO INSURANCE

Booking ID **{bookingRef}**

COVER

|  |  |  |  |
| --- | --- | --- | --- |
| Polizza – Certificato di Assicurazione / *Policy – Certificate of Insurance* N° **{code}** | | | |
| Contraente – *Policy holders*  **Mediterranean Shipping Company**  Esportatore – *Sender*  **{sender}**  Importatore – *Recipient*  **{recipient}** | | Polizza numero  *Policy number*  **{policyNumber}**  Broker  AUSCOMAR | Data di Spedizione  *Booking date*  **{bookingDate}**  Rif. Booking MSC  *MSC Booking Ref.*  **{bookingRef}** |
| Peso (kg) / *Goods weight (kg)*  **{****goodsWeight}**  Numero dei container / *Number of containers*  **{numberContainers}**  Tipo container / *Type of container*  **[{reeferContainer}] Refrigerato/*Reefer***  **[{****notReeferContainer}] Non refrigerato/*Not reefer***  Tipo merce / *Goods type*  **{typeOfGoods}**  Dettaglio merce / Goods details  **{moreGoodsDetails}** | | Viaggio/Itinerario – *Voyage/route*  Da */ From:*  **{from}**  A */ To:*  **{to}**  Tipo copertura / *Insurance type*  **{insuranceType}**  Nome name / Vessel name  **{vesselName}** | |
| In caso di danno richiedere immediatamente l’intervento di  *In case of loss or damages apply for survey to*  **SEDGWICK LERCARI SRL**  TEL: **+39 010 5446401** MAIL: **cargoclaims-dolcevita@gruppolercari.com** | | Danni pagabili a destino con nostra rimessa diretta  *Claims payable at destination through our direct remittance* | |
| Somma Assicurata / *Insured Value*  **{goodsValue} {****currencyGoods}** | In lettere / *In words*  **{valueInLetters} {currencyGoods}** | | |
| Condizioni generali / *General Conditions*  Polizza Italiana di Assicurazioni merci trasportate ed. 2018 Integrate da/Cargo Policy (ed. 2018) integrated by; INSTITUTE CARGO CLAUSE (A) – Ed.1.1.2009; INSTITUTE WAR CLAUSE (Cargo) Ed. 1.1.2009; INSTITUTE STRIKES CLAUSE (Cargo) Ed. 1.1.2009; INSTITUTE FROZEN FOOD CLAUSES (A) (Excluding Frozen Meat) Ed. 1.1.86; In case of Cargo not new (used) all esthetical damages are excluded); INSTITUTE FROZEN STRIKES CLAUSES FROZEN FOOD (excluding frozen meat) 1.1.86 Cl. 265; INSTITUTE FROZEN MEAT CLAUSE (A) Ed. 1.1.86 Cl. 323.; INSTITUTE STRIKES CLAUSES (Frozen Meat) Ed. 1.1.86 Cl. 326; CARGO ISM ENDORSEMENT – Ed. 1.5.98; CARGO ISM FORWARDING CHARGES CLAUSE; CARGO ISPS ENDORSEMENT – Ed. 04.11.04; CARGO ISPS FORWARDING CHARGES CLAUSE – Ed. 04.11.04; TERMINATION OF TRANSIT CLAUSE (Terrorism); LSW 9000 PAYMENT OF PREMIUMS CLAUSE; INSTITUTE RADIOACTIVE CONTAMINATION, CHEMICAL, BIOLOGICAL, BIO-CHEMICAL, ELECTROMAGNETIC; WEAPONS EXCLUSION CLAUSE – Ed. 10/11/2003 (Cl.370); U.S.A. & CANADA ENDORSEMENT FOR THE INSTITUTE RADIOACTIVE CONTAMINATION, CHEMICAL; BIOLOGICAL, BIO-CHEMICAL AND ELECTROMAGNETIC WEAPONS EXCLUSION CLAUSE – Ed. 10.11.2003; INSTITUTE CYBER ATTACK EXCLUSION CLAUSE – Ed. 10.11.2003 (Cl. 380); TOTAL ASBESTOS EXCLUSION CLAUSE; SANCTION LIMITATION AND EXCLUSION CLAUSE; THE ASSURED OR THEIR APPOINTED REPRESENTATIVES MUST SAFEGUARD UNDERWRITERS’ RIGHT OF RECOVERY ACTION AGAINST CARRIERS OR OTHER RESPONSIBLE PARTIES BUT EXCLUDING ANY RECOVERY ACTIONS AGAINST MSC GROUP (LINE , TERMINALS , AGENCIES) | | | |
| Condizioni Particolari / *Special Conditions*  **{specialConditions}** | | | |
| Firma della Compagnia Assicuratrice / *Signature of insurer* | | Luogo e data di emissione  *Place and date of issue*  {today} | |

WHAT TO DO IN THE EVENT OF LOSS OR DAMAGE?

IMMEDIATE ACTION is required in the event that a shipment arrives damaged or incomplete!

**UPON RECEIVING CARGO:**

1. Examine all packages for external damage and count number. Note any signs of damage and/or shortage on the (CMR) Waybill, Bill of Landing, Airway Bill and/or Delivery Receipt **before** you accept delivery!
2. If the shipment contains fragile items, of if the Tipp& Tell unit is triggered, open the packages to check for breakage/damage, even if there is no visible external damage.
3. Always open packages within 3 days of delivery. If there is “concealed damage”, hold the delivering carrier responsible (see point 3° in the following section)

**IF THERE IS DAMAGE OR LOSS:**

1. Take photographs of any damage goods/packages, if possible and do not discard (damaged) packing materials or contents.
2. Make every effort to minimize the loss and prevent further loss.
3. Immediately hold the carrier(s) responsible in writing for any ‘visible’ loss not noted on the Delivery Receipt or ‘concealed’ loss or damage, respecting the following delays:

For Ocean Carriage: within 3 day of delivery;

For Trucking, Railways and Air Shipment: within 7 days of delivery.

Include in this letter/fax or e-mail an invitation to attend a joint survey, quoting the B/L-, Air-, (CMR) Waybill- or Delivery Receipt-number(s), whatever the case may be. A brief description of the loss or damage should be included with note that a final claim will follow when the full extent of loss/damage has been established.

**IMPORTANT:**

In case of damage, immediately notify the nearest office or appointed Average Agent mentioned on the face of/in the Insurance Certificate. In the absence of any such office or agents, the nearest Lloyd’s agent may be asked to arrange for a survey of the shipment, which is to be carried out jointly with carrier(s).

**REQUIRED DOCUMENTS TO SUPPORT A MARINE CARGO CLAIM:**

The following list of documents is intended to cover most situations; however each claim is unique and additional documents may be required

* Original Insurance Certificate and endorsements, if any
* Formal claim, including salvage-/repair- and/or replacement invoices
* Proof of Delivery (POD) or Delivery Receipt with remarks regarding loss or damage
* Original ocean B/L and/or AWB and/or (CMR/CIM) Waybill
* Shipper’s Invoice(s) covering the entire consignment + Packing Lists
* Survey Report
* Copy of Notice of Loss/Invitation to attend Survey to carrier and carrier’s reply, if any
* Carrier’s confirmation of short- or non delivery
* Equipment Interchange Receipts for containerise shipments, if applicable
* Export/Import declarations, if applicable
* Mate/Dock Receipts at time of loading/discharge and/or Statement of Facts and/or Outturn Report
* Weight Certificates, if applicable

**GENERAL AVERAGE**

* In the event General Average is declared, security requirements should be forwarded to the office mentioned on the face of the Insurance Certificate for consideration

***Failure to comply with these instructions may prejudice your claim under the policy***