



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

SCAC Code MSCU

BILL OF LADING No. MEDUMQ435742
ORIGINAL

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

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

NO. OF RIDER PAGES
0

SHIPPER
PREMIER SEAFOODS EXIM PRIVATE LIMITED
"ARAFATH" DHANYA ROAD, NETTOOR,
COCHIN -682 304, KERALA, INDIA

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:+39 071 204 275, Fax:+39 071 203 435
EMAIL: lenavi_itaoi@msclenavi.it
FCL/FCL
Lloyds / IMO Number = 9236042
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

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
IBERIA SRL,
VIA LITORANEA 389, 61035
MAROTTA DI, MONDOLFO (PU),
ITALY. EORI CODE : IT 00112200415

VESSEL & VOYAGE NO (see Clauses 8 & 9)
SM KAVERI V. 019

PORT OF LOADING
COCHIN, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXX

BOOKING REF (or)
363IN4186620721

SHIPPER'S REF
XXXXX

PORT OF DISCHARGE
ANCONA, ITALY

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXX

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
TRIU8045600/40HR CARRIER SEAL/FJ11689728 Tare Wt :4660	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 2000 CARTONS OF FROZEN BLANCHED PUD KARIKADI SHRIMPS IQF PACKING : 10 KG BULK WITH 20% GLAZE, FROZEN WEIGHT/FROZEN COUNT, TREATED WITH NON PHOSPHATE (E330 & E331) AND SALT SPECIES : PARAPENAEOPSIS STYLIFERA NETT WT: 20000.000 KGS GROSS WEIGHT : 22000.000 kg S B NO:3437271 DT:28.07.2021 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	22000.000	
Total Tare wgt. 4660 KGS Total No.of Items 2000 Total Gross wgt. 22000.000 KGS			

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.

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 1.3)
XXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
1 CNTR

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
FOR THE AGENT (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

COCHIN, INDIA 01-AUG-2021

01-AUG-2021

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AS AGENTS
FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A