

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

**BILL OF LADING No. MEDUMW290768**  
**ORIGINAL**

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

SCAC Code: MSCU

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

SHIPPER:  
 HIGH SEAS EXIM  
 AP X/102, CHANDIROOR-688 547,  
 ALAPPUZHA DIST,  
 KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agen(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 LE NAVI GIOIA TAURO  
 Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro  
 Tel:+39 0966 444 011,Fax:+39 0966 444 099  
 EMAIL: lenavi\_itgit@msclenavi.it  
 FCL/FCL  
 Lloyds / IMO Number = 9169495  
 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  
 "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"

CONSIGNEE This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO THE ORDER OF PESCAGEL GROUP SPA

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 PESCAGEL GROUP S.P.A.,  
 ZONA INDUSTRIALE  
 93012 GELA IT

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MOGRAL V. 0042E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. 363EX023280921 XXXXX	PORT OF DISCHARGE GIOIA TAURO PORT, ITALY	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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	Measurement
CRLU1191957/40HR CARRIER SEAL/FJ11620590 Tare Wt :4760	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 2000 CARTONS BLOCK FROZEN SQUID WHOLE AS PER PROFORMA INVOICE N.HSE-05/21-22 DATED 1SEPT2021 QUANTITY IN KGS : 24,000 INCOTERMS 2020, CFR GIOIA TAURO, ITALY PACKING : 6X2 KG 10% GLAZE DOCUMENTARY CREDIT NO.0959021CD00012 DTD.13.09.21 NET WEIGHT : 21600.00 KGS FROZEN WEIGHT : 24000.000 KGS GROSS WEIGHT : 25400.000 KGS S.B.NO. 4502033 DTD.10.09.2021 FREIGHT PREPAID PROCESSED & PACKED BY : HIGH SEAS EXIM, AP X/102, CHANDIROOR-688 547, ALAPPUZHA DIST, KERALA, INDIA EU APPROVAL NO.680 THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage	KGS 25400.000	
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 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 of 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) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD
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PLACE AND DATE OF ISSUE COCHIN, INDIA 15-SEP-2021	SHIPPED ON BOARD DATE 15-SEP-2021	<i>Sheer</i> As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
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MSC

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**BILL OF LADING No. MEDUMW290768**  
**RIDER PAGE**


SCAC Code MSCU Page 1 of 1

**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
<p>Total Tare wgt. 4760 KGS</p>	<p>Temperature Set Point : -21C</p> <p>Total No.of Items 2000 Total Gross wgt. 25400.000 KGS</p>	<p>KGS</p>	

PLACE AND DATE OF ISSUE  
 COCHIN, INDIA 15-SEP-2021

SHIPPED ON BOARD DATE  
 15-SEP-2021

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
 For MSC AGENCY (INDIA) PVT. LTD  
  
 As AGENTS  
 CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A