



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

SCAC Code: MSCU

BILL OF LADING No. MEDUM7795435
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
 MARE FOOD PRODUCTS INDIA PVT. LTD
 DOOR NO.AP/7/36&37, KELTRON ROAD, AROOR
 ALAPPUZHA-688534,
 KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC CAPE TOWN
 Mediterranean Shipping Company (Pty) Ltd. MSC House 1, Mediterranean Street
 Tel:+27 21 405 2000,Fax:+27 21 419 1546
 FCL/FCL
 Lloyds / IMO Number = 9164275
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 DEMURRAGE CHARGES : FREE TIME CALCULATED FROM DATE OF DISCHARGE 7 CALENDAR DAYS
 FREE, THEREAFTER PER DAY DVUSD 25/20'USD 50/40'HC USD 50/40'SPUSD 45/20'USD
 90/40'
 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

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 ATLANTIS SEAFOOD DISTRIBUTORS (PTY)LTD
 145 NEIL HARE ROAD ATLANTIS INDUSTRIAL 7349
 SOUTH AFRICA TEL:+27 21 551 8700

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MAERSK AVON V. 21A4

PORT OF LOADING
 COCHIN, INDIA

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

BOOKING REF (or) SHIPPER'S REF.
 363IN3374650621 XXXXX

PORT OF DISCHARGE
 CAPE TOWN, SOUTH AFRICA

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

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
MSCU7402184/40HR CARRIER SEAL/FJ11706170	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1900 Carton 1X40 FCL 1900 CARTONS "FROZEN PRAWNS IN CARTONS" PACKING :10X1KG WITH 20% GLAZE PACKING 10X1.25 KG WITH 20% GLAZE SCIENTIFIC NAME: LITOPENAEUS VANNAMEI BUYER 'S PO NO : 86265 NET WEIGHT : 20000.00 KGS GROSS WEIGHT : 22570.00 KGS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS 22570.000	
Total No.of Items 1900	Total Gross wgt. 22570.000 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 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

PLACE AND DATE OF ISSUE
 COCHIN, INDIA 29-JUN-2021

SHIPPED ON BOARD DATE
 29-JUN-2021

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 As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A