



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)  
 SCAC Code: MSCU

**BILL OF LADING No. MEDUE7033727**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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**SHIPPER:**  
 CAPI THAN EXPORTING COMPANY,  
 PORT ROAD, SAKTHI KULANGARA P. O.,  
 KOLLAM-691581, KERALA, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC CRUISES NAPLES  
 MSC Naples Via A. Depretis, 31  
 Tel: +39 0817942111, Fax: +39 0817942222  
 EMAIL: [crui sei nfo@msccroci ere. it](mailto:crui sei nfo@msccroci ere. it)  
 FCL/FCL  
 Ll oyd s / IMO Number = 9793727  
 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 ORDER OF FIORITALGELO SRL.  
 CON UNICO SOCIO, LOC. MARI TTIMA-FABBAR. 114,  
 30135 VENEZIA, (VE), ITALY

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 FIORITALGELO SRL.  
 CON UNICO SOCIO,  
 LOC. MARI TTIMA-FABBAR. 114,  
 30135 VENEZIA, (VE), ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) X-PRESS KABRU V. 24001E	PORT OF LOADING COCHIN	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG07701879 XXXXX	PORT OF DISCHARGE NAPLES	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
CRSU6029369/40HR CARRIER SEAL/FX27519233 Tare Wt : 4740	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1800 CARTON 1800 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAONIS) PACKED 10 KG BULK NET WEIGHT CAPTAIN BRAND. NET WEIGHT: 18000 KGS. GOODS AS PER PROFORMA INVOICE NO. CECO/12133/2023-24 DD. 27. 12. 2023 SB. NO. 6857605 DT. 19. 01. 2024 GROSS WT: 20700 KGS NET WT: 18000 KGS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS 20700.000	
Total Tare wgt. 4740 KGS Total No. of Items 1800 Total Gross Cargo Weight. 20700.000 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.
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DECLARED VALUE (only applicable if Ad Valorem XXXXX paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Car ONTR see Clause 14.1)	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE Cochin 29-JAN-2024	SHIPPED ON BOARD DATE 29-JAN-2024	