



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

SCAC Code: MSCU

BILL OF LADING No. MEDUE7163136
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 M/S. INTERNATIONAL FREEZFISH EXPORTS
 A. P. 11/810 C. I. E, AROOR-688 534
 ALLEPPEY, KERALA, INDIA

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 NEW FOOD SRL,
 VIA GADAMES, 128
 20151 MILANO - ITALIA
 EORI: IT 07688520159

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NEW FOOD SRL,
 VIA GADAMES, 128
 20151 MILANO - ITALIA
 EORI: IT 07688520159

NO. & SEQUENCE OF ORIGINAL B/L's 1/1
NO. OF RIDER PAGES 0

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC CRUISES GENOA
 MS CRUISES GENOA Via di Francia 28 14 piano
 Tel: +39 0105468301, Fax: +39 0106445879
 EMAIL: genoaoffice@msccrociere.it
 FCL/FCL
 Lloyds / 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"

VESSEL & VOYAGE NO. (see Clauses 8 & 9) X-PRESS KABRU V. 24001E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) EBKG07781994	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
PORT OF DISCHARGE GENOA, ITALY		

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
TRIU8042598/40HR CARRIER SEAL/FX28796217 Tare Wt : 4660	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1810 CARTON 1810 CARTONS INDIVIDUALLY FROZEN CUTTLEFISH WHOLE CLEANED (SEPIA PHARAONIS) 10 KG BULK NET WT. BRAND: DANA' NET WEIGHT: 18100 KGS S. B. NO: 7008060 dt: 25. 01. 2024 FREIGHT PREPAID PROCESSED & PACKED BY: INTERNATIONAL FREEZFISH EXPORTS (UNIT 11), A. P. 11/809A, CHEMICAL INDUSTRIAL ESTATE, ALAPPUZHA DISTRICT, AROOR-688 534, KERALA, INDIA. APPROVAL NO. 735 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	21720.000	
Total Tare wgt. 4660 KGS Total No. of Items 1810 Total Gross Cargo Weight. 21720.000 KGS			

FREIGHT & CHARGES **Freight Prepaid**
 Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

XXXXX
 DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 Cochin 29 JAN 2024
 PLACE AND DATE OF ISSUE

1 CNTR
 CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 29 JAN 2024
 SHIPPED ON BOARD DATE

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.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.