See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com BILL OF LADING No. MEDUE7171725 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SCAC Code: MSCU 1/1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER: AMSON SEAFOODS PORT OF DISCHARGE AGENT ADDRESS ROOM NO. 4, MMMSS BUILDING MSC VALENCIA (SPAIN) Mediterranean Shipping Company Espana SLU Edificio MSC Calle Suiza n# 12 Tel:+34 963359100,Fax:+34 963359129 FISHING HARBOUR, MALPE UDUPI, KARNATAKA EMAIL: ESP-i nfo@msc. com INDIA - 576108 FCL/FCL Lloyds / IMO Number = 8201648 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO THE ORDER OF MEDITERRANEA DEL MAR-MEDIMAR, S. L. DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S. CODE/NCM AND ALL POLIG. INDUST. C/PROYECTO 32, S/N COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF 46470 CATARROJA, VALENCIA, SPAIN THAI LAND* 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 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify such temperatures MEDITERRANEA DEL MAR-MEDIMAR, S.L. POLIG. INDUST. C/PROYECTO 32, S/N 46470 CATARROJA, VALENCIA, SPAIN THAI LAND* VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) MSC EYRA V. SL404R **NEW MANGALORE** XXXXXXX PORT OF DISCHARGE BOOKING REF. SHIPPER'S REE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) EBKG07784923 VALENCIA, SPAIN XXXXXXXX XXXXX BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) PARTICULARS FURNISHED Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Gross Cargo Weight Container Numbers, Seal Numbers and Marks Measurement 1X40' CNTR(S) S. T. C KGS SHIPPER'S LOAD STOW COUNT SEGU9782506/40HR 1200 CARTON 25500.000 CARRIER SEAL/FX28798032 1 X 40' FCL Tare Wt : 4540 1200 CARTONS (TOTAL ONE THOUSAND TWO HUNDRED CARTONS ONLY) 24.000 KGS. OF FROZEN SQUID WHOLE INVOICE NO. AS-MED/02/23-24 CFR VALENCIA, SPAIN INCOTERMS 2020 INVOICE NO.: AS/31/23-24 INVOICE DATE: 22/01/2024 Shipping Bill No.: 6998522 Shipping Bill Date: 24/01/2024 SHIPPING MARK: N/A PROCESSOR/PACKER: ABM MARINE PRODUCTS 19/2084-E, NAMBI APURAM, PALLURUTHY COCHIN - 682006, KERALA, INDIA APPROVAL NO. 763 TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT - 21 DEG C OCEAN FREIGHT - PRE PAID SHIPPING BILL No. 6998522 dated 24/21/2024 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages 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. FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PREPAID 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) CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Carrier - see Clause 14.1) XXXXX 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE

02-FEB-2024

Mangalore 02-FEB-2024

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BILL OF LADING No.MEDUE7171725 **RIDER PAGE**

SCAC Code: MSCU | Page __1 of _1_

Container Numbers, Seal	Description of Packages (Continued on further Rill of Lading Rid	and Goods er page(s), if applicable)	Gross Cargo	Measurement
Container Numbers, Seal Numbers and Marks	Description of Packages (Continued on further Bill of Lading Rid INVOICE No. AS/31/23-24 dated 22.01.2 NET WEIGHT: 24000.000 KGS GROSS WEIGHT: 25500.000 KGS *TEL: (66-34) 440503, Fax: (66-34) 4 (66-95) 9892495 "THE TEMPERATURE TO BE SET AT MINUS 2 IN ACCORDANCE WITH SHIPPER'S INSTRUCT "INCOTERM mentioned strictly without the terms & conditions of the contract Temperature Set Point: -21C S Total No. of Items 1200 Total Gross Cargo	and Goods er page(s), if applicable) 024 40504, MOBILE: 1 DEGREE CENTIGRADE 10N" prejudice to t of carriage"	Gross Cargo Weight KGS	
ACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	rranean Shipping Cor	npany S.A.

Standard Edition - 02/2015