



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUE7691003**  
**DRAFT**

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

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

**SHIPPER:**  
INTERNATIONAL FREEZFISH EXPORTS  
AP 11/810, C.I.E., AROOR 688 534,  
ALLEPPEY, KERALA, INDIA.

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
PORT OF DISCHARGE AGENT ADDRESS  
LE NAVI ANCONA  
Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/O  
Tel: +39 071204275, Fax: +39 071203435  
EMAIL: lenavi\_i\_taoi@msclenavi.it  
FCL/FCL  
Lloyd's / IMO Number = 8201648  
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 MARR SPA  
VIA SPAGNA, 20-47921  
RIMINI (ITALY)  
EORI CODE: IT02686290400

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
CSD TALEVI SRL  
CORSO GARI BALDI, 15-60121  
ANCONA (ITALY)  
EORI CODE: IT00753320423

|   |                                  |   |
|---|----------------------------------|---|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9)<br>MSC EYRA V. SL409R | PORT OF LOADING<br>COCHIN, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXX |
|---|----------------------------------|---|

|  |                                    |  |
|--|------------------------------------|--|
| BOOKING REF. (or) SHIPPER'S REF.<br>EBKG08051900 XXXXX | PORT OF DISCHARGE<br>ANCONA, ITALY | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight | Measurement    |
|---|---|--------------------|----------------|
| TRIU8431542/40HR<br>CARRIER SEAL/FX28795082<br>Tare Wt : 4750                       | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>1800 CARTON<br>1X40 REEFER / 1800 CARTONS<br>1800 CTNS, 18000 KGS OF INDIVIDUALLY FROZEN<br>CUTTLEFISH WHOLE CLEANED - 10 KG BULK NET WT.<br>(SEPIA PHARAONIS) BRAND: DANA<br>AS PER PROFORMA INVOICE NO.059/2023<br>DATED 17 JAN 2024<br>NET WEIGHT: 18000 KG<br>GROSS WEIGHT: 22500 KG<br>SB NO. DT.<br>PROCESSED & PACKED BY:<br>INTERNATIONAL FREEZFISH EXPORTS (UNIT II),<br>A. P. 11/809A, CHEMICAL INDUSTRIAL ESTATE,<br>ALAPPUZHA DISTRICT, AROOR-688 534,<br>KERALA, INDIA. APPROVAL NO. 735<br>FREIGHT PREPAID<br>FCL/FCL<br>THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN<br>ACCORDANCE WITH SHIPPER'S INSTRUCTION<br>Temperature Set Point : -20C | KGS<br>22500.000   | CBM<br>40.0000 |
| Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages |   |                    |                |

|   |   |  |
|---|---|--|
| <b>FREIGHT &amp; CHARGES</b><br>FREIGHT PREPAID | Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). | 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.<br><br>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.<br><br>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)<br>XXXXX | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br>1 CNTR | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
| PLACE AND DATE OF ISSUE<br>Coch in 01-MAR-2024  | SHIPPED ON BOARD DATE<br>01-MAR-2024   |   |



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUE7691003  
 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<br>(Continued on further Bill of Lading Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
|---|---|--------------------|-------------|
| Total Tare wgt. 4750 KGS                  | Total No. of Items 1800 Total Gross Cargo Weight. 22500.000 KGS Total Volume. 40.0000 CBM               | KGS                | CBM         |

DRAFT

PLACE AND DATE OF ISSUE

Cochin 01-MAR-2024

SHIPPED ON BOARD DATE

01-MAR-2024

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