



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

BILL OF LADING No. MEDUE7701794
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:
 PRAYAG EXPORTS
 AP/XI I -157, CHANDI ROOR P. O.
 CHERTHALA, ALAPPUZHA,
 KERALA -688537

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC THESSALONI KI
 Mediterranean Shipping Company Greece S.A. Commercial and Business center
 LIMANI 43, 26th October Street - 6th floor
 Tel : +30 2310507600, Fax: +30 2310507680
 EMAIL: grskg.generi c@msc.com
 FCL/FCL
 Lloyds / IMO Number = 8201648
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 LINER IN FREE OUT
 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.
 TH. CHATZOPOULOS G.
 VLACHOPOULOS PC INDUSTRIAL PARK OF NEOCHOROUDA
 THESSALONI KI 54500 GREECE
 VAT NO. EL800548599

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 TH. CHATZOPOULOS G.
 VLACHOPOULOS PC INDUSTRIAL PARK OF NEOCHOROUDA
 THESSALONI KI 54500 GREECE
 VAT NO. EL800548599

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC EYRA V. SL409R	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG08056052 XXXXX	PORT OF DISCHARGE THESSALONI KI, GREECE	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
TRIU8060499/40HR CARRIER SEAL/FX28793952 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2050 CARTON 1X40 FCL BLOCK FROZEN SQUID WHOLE "AA GRADE" SCIENTIFIC NAME : LOLIGO DUVAUCELII PACKING : 6X2 KGS WITH 10% GLAZE (6x1.8 KG NET WT. BLOCK) NET WEIGHT : 24600.000 KGS GROSS WEIGHT : 27675.000 KGS SB NO : 7834727 DTD: 26.02.2024 FREIGHT PREPAID PROCESSED & PACKED BY: ABM MARINE PRODUCTS, PALLURUTHY, KOCHI -682006, KERALA, INDIA THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS 27675.000	CBM 40.0000
Total Tare wgt. 4750 KGS Total No. of Items 2050 Total Gross Cargo Weight. 27675.000 KGS Total Volume. 40.0000 CBM			

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

FREIGHT PREPAID DECLARED VALUE (only applicable if Ad Valorem) XXXX paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Car) CNTR (see Clause 14.1)	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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PLACE AND DATE OF ISSUE Cochin 01-MAR-2024	SHIPPED ON BOARD DATE 01-MAR-2024
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