



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

SCAC Code: MSCU

BILL OF LADING No. MEDUE7946365
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 AVLA NETTOS EXPORTS
 SAKTHI KULANGARA P. O.
 KOLLAM, , KERALA, INDIA. PIN 691581

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC THESSALONI KI
 Medi terranean Shipping Company Greece S.A. Commercial and Business center
 LIMANI 43, 26th October Street - 6th floor
 Tel : +30 2310507600, Fax: +30 2310507680
 EMAIL: grc-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9327671
 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. CHATZPOULOS-G. VLACHOPOULOS P. C.
 IND. PARK NEOCHOROUDA-54500
 THESSALONIKI, GREECE EORI CODE NO. EL800548599
 TEL: 0030 231080982

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 TH. CHATZPOULOS-G. VLACHOPOULOS P. C.
 IND. PARK NEOCHOROUDA-54500
 THESSALONIKI, GREECE EORI CODE NO. EL800548599
 TEL: 0030 231080982

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC NORA III V. XA411A

PORT OF LOADING
 COCHIN PORT, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
 EBKG08202824 XXXXX

PORT OF DISCHARGE
 THESSALONI KI PORT, GREECE

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
 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 (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
SEGU9995121/40HR CARRIER SEAL/FX28971737 Tare Wt : 4540	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON FROZEN SQUID WHOLE, LOLIGO BLOCK FROZEN, (A GRADE) PACKED: 6X2 KG WITH 10% GLAZE. (90% NET WEIGHT) (PACKED IN 'AVLA' BRAND MASTER CARTONS) SIZE: 6/10 (6 X 2 KG) 2000 C/S 24000 KGS CFR: THESSALONIKI PORT, GREECE TOTAL 2000 CARTONS, NET WEIGHT 21600 KGS FROZEN WEIGHT - 24000 KGS S/B. NO. 8183426, DTD. 09.03.2024 FREIGHT PRE PAID. INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	26000.000	40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES 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.

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)
 XXXXX

PLACE AND DATE OF ISSUE
 COCHIN 18-MAR-2024

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 1

SIGNED ON BOARD DATE
 16-MAR-2024

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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : WWW.MSC.COM

**BILL OF LADING No. MEDUE7946365
 RIDER PAGE**

SCAC Code: MSCU

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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 (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Total Tare wgt. 4540 KGS	Total No. of Items 2000 Total Gross Cargo Weight. 26000.000 KGS Total Volume.	40.0000 CBM	
Cochin 16-MAR-2024	16-MAR-2024	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	

DRAFT