



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

SCAC Code: MSCU

BILL OF LADING No. MEDUI4453375
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 INTERNATIONAL FREEZFISH EXPORTS
 AP 11/810 C.I.E, AROOR 688534,
 ALLEPPEY, KERALA, INDIA.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF .SA.BRA CATERING SRL
 VIA COPPOLA DI PAOLA - AREA P.I.P
 87012 - CASRTOVILLARI (CS) -ITALY

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SA.BRA. CATERING SRL
 VIA COPPOLA DI PAOLA - AREA P.I.P
 87012 - CASRTOVILLARI (CS) -ITALY.
 TEL: 0981.492014 FAX: 0981.490794

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

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 LE NAVI GIOIA TAURO
 Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro
 Tel : +39 0966444011, Fax: +39 0966444099
 EMAIL: lenavi_itgi t@msclenavi .it
 FCL/FCL
 Ll oyd s / IMO Number = 9169495
 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MOGRAL V. 0045E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 3631 N0235290122 XXXXX	PORT OF DISCHARGE GIOIA TAURO, ITALY	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	Measurement
CRLU7228056/40HR CARRIER SEAL/FX18095535 Tare Wt : 4760	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2066 Carton 276 C/S. BLAST FROZEN SQUID WHOLE - 3 X 4 KG NET WT - UROTEUTHIS DUVAUCELI I 1090 C/S. BLAST FROZEN SQUID WHOLE - 6 X 2 KG NET WT - UROTEUTHIS DUVAUCELI I 700 C/S. INDIVIDUALLY FROZEN CUTTLEFISH WHOLE CLEANED - 10 KG BULK NET WT. SEPIA PHARAONIS BRAND: DANA. AS PER INVOICE NO.IFE/71/2021-22 DATED 14.01.2022 TOTAL 2066 CARTONS NET WEIGHT : 23392.00 KGS GROSS WEIGHT: 25458.00 KGS FREIGHT PREPAID SB NO. 7492585 DT. 15.01.2022 PROCESSED & PACKED BY: INTERNATIONAL FREEZFISH EXPORTS (UNIT 1), A.P.11/810, INDUSTRIAL ESTATE, AROOR-688 534, ALLEPPEY DISTRICT, KERALA, INDIA. APPROVAL NO1525. "THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -20C	KGS 25458.000	

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	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE COCHIN, INDIA 22-JAN-2022	SHIPPED ON BOARD DATE 22-JAN-2022	



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUI4453375
 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 (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Total Tare wgt. 4760 KGS	Total No. of Items 2066 Total Gross Cargo Weight. 25458.000 KGS	KGS	

DRAFT

PLACE AND DATE OF ISSUE COCHI N, I N D I A 22-JAN-2022	SHIPPED ON BOARD DATE 22-JAN-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
---	--	---