



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

BILL OF LADING No. MEDUI4852394
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1		NO. OF RIDER PAGES 0	
SHIPPER: SEAFOOD INNOVATIONS NILACKATHANAM HOUSE, KANNETHU ROAD, CHAKKARAPARAMBU, THAMMANAM. P. O, COCHIN-32, 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 2/0 Tel: +39 071204275, Fax: +39 071203435 EMAIL: lenavi_itaoi@msclenavi.it FCL/FCL Ll o y d s / I M O N u m b e r = 9869980 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. Sea World Distribution SA, Via Franco Zorzi 15, 6500 Bellinzona, Switzerland,			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) Sea World Distribution SA, Via Franco Zorzi 15, 6500 Bellinzona, Switzerland,			

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 044E		PORT OF LOADING COCHIN, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
BOOKING REF. (or) 3631 N0642160222		SHIPPER'S REF. XXXXX		PORT OF DISCHARGE ANCONA, 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
TRIU8628697/40HR CARRIER SEAL/FX20132097 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 2100 CARTONS 1X40FT CONTAINER 1 FROZEN SQUID TENTACLES BLANCHED 1QF (2000 CARTONS) PACKING: 10 KG BULK 20% GLAZE TOTAL 2000 DATA LOGGER NO. IDTN2108002028 AND IDTN2108002029 FREIGHT PREPAID NET WEIGHT: 16000 KGS WEIGHT WITH GLAZE: 20000 KGS GROSS WEIGHT: 22000 KGS INVOICE NO & DATE : 83/SI/2021-22 DTD 03/02/2021 THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C	KGS 22000.000	
Total Tare wgt. 4750 KGS Total No. of Items 2000 Total Gross Cargo Weight. 22000.000 KGS			

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) XXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) 1 CNTR See Clause 14.1)		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
PLACE AND DATE OF ISSUE COCHIN, INDIA 06-FEB-2022		SHIPPED ON BOARD DATE 06-FEB-2022			