



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

SCAC Code: MSCU

BILL OF LADING No. MEDUI7327097
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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SHIPPER:
 M/s. HT FOODS PVT. LTD.
 PLOT NO. 17/SDF GROUND FLOOR
 UNIT 3&4, CSEZ, KAKKANAD,
 KERALA, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LONDON
 Mediterranean Shipping Company (U.K.) Ltd. 4 Thomas More Square Thomas More Street
 Tel : +44 2076809600, Fax: +44 1473277700
 FCL/FCL
 Ll oyd s / IMO Number = 9357808
 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 HABIB BANK ZURICH PLC,
 42 MOORGATE , LONDON EC2R 6JJ (U.K)

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NOTIFY-I : SHIELD FOODS (U.K) LTD
 UNIT 4, CHANCERY GATE BUSINESS CENTRE, CHANCERY GATE WAY, OFF STONEFIELD WAY, SOUTH RUISLIP, MIDDLESEX, HA4 0JA, U.K. **
 NOTIFY-II : MORGAN CARGO LTD.
 SUITE B FIRST FLOOR INTERNATIONAL TRUCK STOP, ARROWHEAD ROAD, WATER

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EF EMMA V. 912E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) 3631N1060280222	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE FELIXSTOWE, UNITED KINGDOM	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
OTPU6106222/40HR CARRIER SEAL/FX20127958 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1800 Carton ONE FCL 1800 CARTONS OF FROZEN SQUID WHOLE CLEANED PACKING: 10X1 WITH 20% GLAZE AS PER PROFORMA INVOICE NO. PI/HT/116/2021-22 DTD. 03. 02. 2022. NET WEIGHT : 18000.00 KG S.B. NO: 4002089 DTD 28. 02. 2022 HS CODE: 030743 LC No . MGT108019 DTD. 10. 02. 2022 PROCESSED & PACKED BY: M/S HT FOODS PVT .LTD. PLOT NO. 17/SDF GROUND FLOOR, UNIT 3&4, CSEZ-KAKKANAD COCHIN-682037, KERALA, INDIA EU APPROVAL NO: 770 **TEL +44 20 8839 2222, FAX+44 20 8839 2232 THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS 19800.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES 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.

FREIGHT - PREPAID

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 06-MAR-2022	SHIPPED ON BOARD DATE 06-MAR-2022	



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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. 4600 KGS	Total No. of Items 1800 Total Gross Cargo Weight. 19800.000 KGS	KGS	

DRAFT

PLACE AND DATE OF ISSUE Cochin 06-MAR-2022	SHIPPED ON BOARD DATE 06-MAR-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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