See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com BILL OF LADING No. MEDUI7809573 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SCAC Code: MSCU 1/1 SHIPPER: KAY KAY EXPORTS CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS LE NAVI ANCONA KAY KAY HOUSE Agenzia Marittima Le Navi Ancona S.r.I. Via XXIX Settembre 2/0 39/116 MULLASSERY CANAL ROAD Tel: +39 071204275, Fax: +39 071203435 COCHIN - 682 011, INDIA EMAIL: lenavi_i taoi@msclenavi.it FCL/FCL Lloyds / IMO Number = 9357808 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. THE ORDER OF MARR S. P. A. 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 VIA SPAGNA 20 47921 RIMINI (ITALY) EORI CODE: 1T02686290400 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 TEL: + 39 0541 746779 ** 'NO CARGO SAMPLES TO BE TAKEN BEFORE NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER' CSD TALEVI SRL CORSO GARIBALDI, 15 60121 ANCONA, ITALY EORI CODE: 1T00753320423 TEL: + 39 071 200123 *** PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING EF EMMA V. 913E COCHIN, INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 363I N1501080322 XXXXX ANCONA, ITALY XXXXXXXX PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Container Numbers, Seal Numbers and Marks Gross Cargo Weight Measurement 1X40' CNTR(S) S.T.C KGS SHIPPER'S LOAD STOW COUNT TGHI19924907/40HR 4200 Carton 22932.000 FROZEN PEELED UNDEVEINED BLANCHED SEA CAUGHT SHRIMPS IQF CARRIER SEAL/FX20128282 Tare Wt : 4540 (PARAPENAEOPSIS STYLIFERA) E223, E330, E331 PACKING 12 X 350 GM. POUCH SIZE 100/200 CTNS: 4200 QUANTITY: 17640 KGS AS PER PROFORMA INVOICE No. KKE/052/2021-2022 DD 05 JUL 2021 DELIVERY TERMS CFR ANCONA, ITALY AS PER ICC INCOTERMS 2020 CFE No. 263190 DT. 19.03.2022 H. S. CODE 030617 NET WEIGHT : 17,640 KG. : 22, 932 KG. GROSS WEIGHT CONTAINER No. TGHU9924907 FX20128282 SEAL No. PROCESSOR/PACKER: KAY KAY EXPORTS BUILDING No. IX/388/388 A, CHANTHAPALAM KANNAMALY P.O. KOCHI - 682008, KERALA, INDIA APPROVAL No. 765 FREIGHT PREPAID FCL/FCL Container Numbers,Seal Numbers,Marks And Description Continued on the Rider Pages 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 & CHARGES
FREIGHT PREPAID Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). 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. CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) Carrier - see Clause 14.1) 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE Cochi n 27-MAR-2022 27-MAR-2022

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MEDITERRANEAN SHIPPING COMPANY S.A.

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

BILL OF LADING No.MEDUI7809573 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 an (Continued on further Bill of Lading Rider | page(s), if applicable) | Gross Cargo Weight | Measurement |
| | CY/CY S/B No. 9045478 DT. 19.03.2022 **FAX: + 39 0541 620668 ***FAX: + 39 071 56366 THE TEMPERATURE TO BE SET AT MINUS 18 E ACCORDANCE WITH SHIPPER'S INSTRUCTION THE GOODS HAVE BEEN STOWED IN A REFRIGE MINUS 18 DEGREES CELSIUS Temperature Set Point : -18C | | KGS | |
| Total Tare wgt. 4540 KG | S Total No. of Items 4200 Total Gross Cargo V | Wei ght. 22932.000 KGS | | |
| DI ACE AND DATE OF 100 IS | CHIRDED ON DOADD DATE | SIGNED on bahalf of the Coming MOC Martin | voncon Shinring Co | 2000 C A |
| PLACE AND DATE OF ISSUE | SHIPPED ON BOARD DATE | SIGNED on behalf of the Carrier MSC Mediter | ranean onipping Cor | npany S.A. |
| Cochi n 27-MAR-2022 | 27-MAR-2022 | | | |