

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI8113074
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:
 CAPI THAN EXPORTING COMPANY.,
 PORT ROAD, SAKTHI KULANGARA P. O.,
 KOLLAM-691581, KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC SANTA CRUZ
 Mediterranean Shipping Company Espana SLU Edificio El Cabo, Oficina 3.2 - Planta 1 Leoncio Rodriguez, No. 7
 Tel : +34 92223161, Fax: +34 922229500
 EMAIL: esp-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9238882
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.
 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.
 MARFREEZE TRADING GROUP S. L.,
 C/LUIS DORESTE SILVA NO.62, 3D, 35003,
 LAS PALMAS DE GRAN CANARIA, SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 MARFREEZE TRADING GROUP S. L.,
 C/LUIS DORESTE SILVA NO.62, 3D, 35003,
 LAS PALMAS DE GRAN CANARIA, SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MANASA F V. SA215A	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) 3631N1775050322	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE SANTA CRUZ DE TENERIFE, SPAIN	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
CAIU5465105/40HR CARRIER SEAL/FX20263348 Tare Wt : 4720	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 2000 CARTONS: 1450 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAONIS) 10 KG BULK WITH 30 PCT GLAZE DEGLAZED NET WEIGHT (NET WEIGHT: 7.0KG) TREATED WITH E-330 & E-331 CAPTAIN BRAND MASTER CARTON, 150 CARTONS OF FROZEN WHOLE CLEANED SQUID IQF (LOLIGO DUVAUCELLI) 10 KG BULK WITH 30 PCT GLAZE DEGLAZED NET WEIGHT (NET WEIGHT: 7.0KG) TREATED WITH E-330 AND E-331 CAPTAIN BRAND MASTER CARTON, 400 CARTONS	KGS 23400.000	
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).	<p>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.</p> <p>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.</p> <p>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.</p>
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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 16-APR-2022	SHIPPED ON BOARD DATE 16-APR-2022	



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**BILL OF LADING No. MEDUI8113074
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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
	<p>OF FROZEN OCTOPUS CLEANED & GUTTED 10F (OCTOPUS MEMBRANACEUS) 10 KG BULK WITH 20 PCT GLAZE DEGLAZED NET WEIGHT CAPTAIN BRAND MASTER CARTON GOODS AS PER PROFORMA INVOICE NO. CECO/126/2021-22 DD. 22. 02. 2022 SB. NO. 9671495, DT. 13. 04. 2022 GROSS WT : 23400 KGS NET WT : 20000 KGS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C</p>	KGS	

Total Tare wgt. 4720 KGS Total No. of Items 2000 Total Gross Cargo Weight: 23400.000 KGS

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PLACE AND DATE OF ISSUE COCHI N, I N D I A 16-APR-2022	SHIPPED ON BOARD DATE 16-APR-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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