See website for large version of the reverse   V	'er página Web para tér	minos y condiciones   Смотрите веб	5-сайт для ознакомлени	ия с условиями и положен	HURMU  提单的	的条款和条件详请见网	站   www.msc.com
MEDITERRANEAN SHIPPING COMPANY S.A.  12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com			BILL OF LADING No. MEDU19909207 DRAFT  NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES				
30 massia i www.msc.com		SCAC Code: MSCU		/1		R PAGES 1	
SHIPPER: KAY KAY EXPORTS KAY KAY HOUSE 39/116 MULLASSERY CANAL ROAD COCHIN 682 011, INDIA			CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DI SCHARGE AGENT ADDRESS MEDLOG LI VORNO MEDLOG LI VORNO Pi azza dei Legnami 21 Tel:+39 0586 201 911, Fax:+39 0586 889 657 EMAI L: medl ogl egh@l i vorno. mscgva. ch FCL/FCL				
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here.  MOBI LPESCA SURGELATI S. P. A.  VIA DELLA SIBOLLA 45  CAP 55011 ALTOPASCIO LUCCA ITALY			Lloyds / IMO Number = 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				
NOTIFY PARTIES: (No responsibility shall att see Clause 20) MOBI LPESCA SURGELATI S. P. A. VIA DELLA SIBOLLA 45 CAP 55: ITALY E. O. R. I. No. IT 01029 TEL: +39 0583 28051 Email:	ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"						
VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 052E		PORT OF LOADING COCHI N PORT, I NDI A	XXXXXXXX		,	ed Transport ONLY - see Clauses 1 & 5.2)	
BOOKING REF. (or) EBKG03620298	XXXXX	PORT OF DISCHARGE LI VORNO, I TALY		xxxxxxx		ed Transport ONLY - see Clauses 1 & 5.2)	
PARTICULARS FURNISHE	D BY THE S	Description of Pac		IER - CARRIER	NOT RES	Gross Cargo	(see Clause 14)
Container Numbers, Seal Numbers and Marks	1X40' CNTR(S	Continued on attached Bill of La		applicable)		Weight	Measurement
CRSU6123400/40HR CARRIER SEAL/FX20481670 Tare Wt : 4780  . SHIPPER'S LOAD STOW COUNT 2000 CARTON  Tare Wt : 4780  . FROZEN BLANCHED SQUID RINGS 1QF 90 % NET WEIGHT PACKING: 10 KG. BULK SIZE BROKEN SPECIES: UROTEUTHIS DUVAUCELI CARTONS 1300 QUANTITY 13000 KG. 700 CARTONS FROZEN BLANCHED SQUID TENTACLES 1QF 90 % NET WEIGHT PACKING: 10 KG. BULK SIZE 60/UP SPECIES: UROTEUTHIS DUVAUCELI CARTONS 700 QUANTITY 7000 KG. DELIVERY TERMS: CFR LIVORNO PORT, ITALY 2000 CARTONS S/B. No : 2937988 DT . 20.07.2022 CFE No. : 270171 DT. 20.07.2022 CFE No. : 270171 DT. 20.07.2022 H. S. CODE : 030743 NET WEIGHT : 24,000 KG. GROSS WEIGHT : 24,000 KG. PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING No. IX/388/388A, CHANTHAPALAM KANNAMALY P. O., KOCHI - 682008, KERALA, INDIA  Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages						on (unless otherwise	
DECLARED VALUE (only applicable if Ad V Charges paid - see Clause 7.3)  PLACE AND DATE OF ISSUE  Cochi n 24-JUL-2022	/alorem CARR Carri 1 C	RIER'S RECEIPT (No. of Cntrs of NTR PED ON BOARD DATE  UL-2022	s ir c c c c c c c c c c c c c c c c c c	tated herein) the total num dicated in the box entities and conditions hereof from lischarge or Place of Deliving FLADING THE MERCHHE TERMS AND COITHERWISE INCORPORA HIS BILL OF LADING ARRIER'S APPLICABLE MERCHANT.  It this is a negotiable (To O modorsed must be surrend utstanding Freight and chais is a non-negotiable (str issue a Delivery Order gainst the surrender of cational law at the Port of D N WITNESS WHEREOF It Lading stated at the top, if Lading stated at the top, if Lading stated at the top of Lading has been surrender of the discount of the lading stated at the top, if Lading has been surrender of the lading stated at the top.	iber or quantify of carrier's Re the Place of ery, whichever ANT EXPRES NOITIONS, VITED ON THIS AND THE TARIFF AS I dered by the arges) in exchangly ill of L (after paymenne original B ischarge or Piere Carrier or the all of this tendered all other the second of the second or the s	y of Containers or oth  oceipt for carriage sut  Receipt or Port of Lc  r is applicable. IN ACS  SSLY ACCEPTS ANI  WHETHER PRINTE  S SIDE AND ON THE  TERMS AND CON  IF THEY WERE ALI  of Lading, one origina  Merchant to the C  ange for the Goods o  ading, the Carrier she  ent of outstanding F  alia co of Delivery which  their Agent has signed  or and date, and wher  Bills of Lading shall be	ner packages or units object to all the terms adding to the Port of CEPTING THIS BILL D. OF AGREES TO ALL D. STAMPED OR REVERSE SIDE OF DITIONS OF THE L. SIGNED BY THE all Bill of Lading, duly arrier (together with r a Delivery Order. If all deliver the Goods reight and charges) accordance with the ever is applicable.
Standard Edi	tion - 02/2015	TERMS CONTIN	UED ON REVERSE				

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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
	EU APPROVAL No. 765 FREIGHT PREPAID FCL/FCL CY/CY NET WEIGHT WITHOUT GLAZE: 18,000 KGS GOODS SHIPPED AND STOWED IN REFRIGERATED CONTAINER AT MINUS 18 DEGREES CELSIUS. INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -18C	KGS	
Total Tare wgt. 4780 KG	S Total No. of Items 2000 Total Gross Cargo Weight. 24000.000 KGS		
ACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE SIGNED on behalf of the Carrier MSC Med	terranean Shipping Co	mpany S.A.
	1		