

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

BILL OF LADING No. MEDUIF110734
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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SHIPPER:
 ROSHAN FOODS PVT. LTD
 16/1738 A JETTY ROAD, EDAKOCHI -682010
 KERALA STATE, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC PIRAEUS
 Mediterranean Shipping Company Greece S.A. Akti Posidonos 12
 Tel : +30 2104145500, Fax: +30 2104226669
 EMAIL: grc-info@msc.com
 FCL/FCL
 Li o y d s / I M O Number = 9306263
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 LINER IN FREE OUT
 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.
 PESCANOVA HELLAS LTD.
 VAT NO. EL 999290668 53 PENTELIS
 AVE. & 16-18 PATROKLOU STR. 15235 VRILISSIA, GREECE

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 PESCANOVA HELLAS LTD.
 VAT NO. EL 999290668 53 PENTELIS
 AVE. & 16-18 PATROKLOU STR. 15235 VRILISSIA, GREECE

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC DIYA F V. ST301R	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG04744632	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE PIRAEUS, GREECE	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
SZLU6029391/40HR CARRIER SEAL/FX22246956 Tare Wt : 4550	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 2200 CARTONS FROZEN CUT SQUID SKIN ON IQF. PACKING 16x500 gm Bag with 15% glaze (16x425gm net wt) Size - 20/40 - 2200 cartons Processed & Packed by M/s. Mangala Marine Exim India Pvt.Ltd., Cochin, India EU No.718. SB No. TOTAL WEIGHT: 17600 KGS. TOTAL NET/DEGLAZED WT. 14960 kgs KGS. TOTAL GROSS WEIGHT: 19800 KGS. MARKED " FREIGHT PREPAID" TEMPERATURE ID TP19221001574 THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS 19800.000	CBM 40.0000
Total Tare wgt. 4550 KGS Total No. of Items 2200 Total Gross Cargo Weight. 19800.000 KGS Total Volume. 40.0000 CBM			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID
~~XXXXX~~ paid - see Clause 7.3)

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) XXXXX paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) CNTR (see Clause 14.1)
PLACE AND DATE OF ISSUE Cochin 11-JAN-2023	SHIPPED ON BOARD DATE 11-JAN-2023

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.