

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

**BILL OF LADING No. MEDUIF117242**  
**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:**  
 AVLA NETTOS EXPORTS  
 SAKTHI KULANGARA P O KOLLAM,  
 KERALA, INDIA. PIN 691581

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC CRUISES NAPLES  
 MSC Naples Via A. Depretis, 31  
 Tel: +39 0817942111, Fax: +39 0817942222  
 EMAIL: crui sei nfo@msccroci ere. i t  
 FCL/FCL  
 Li oyd s / IMO Number = 9377690  
 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 FISH'S KING S. P. A.

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 FISH'S KING S. P. A.  
 VIA MARI GLI ANO 25, 80049 SOMMA  
 VESUVI ANA (NA), ITALY.

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) CELSIUS NELSON V. 939E	<b>PORT OF LOADING</b> COCHI N PORT, I NDI A	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXX
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<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> EBKG04746292 XXXXX	<b>PORT OF DISCHARGE</b> NAPLES PORT- I TALY	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXX
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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
TEMU9393183/40HR CARRIER SEAL/FX22246968 Tare Wt : 4630	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 BOX ALL GOODS AS PER P/I N. ANE- 128/2022-23 DATED NAN 04TH, 2023 FROZEN WHOLE CLEANED CUTTLEFISH, I. F. PACKED 7.50 KG BULK NET WEIGHT (10 KG BULK WITH 25PCT GLAZE) SIZE: U/1 - 1200 BOXES 9000 KGS SIZE: 1/2 - 800 BOXES 6000 KGS QTY AND VALUE C. AND F. NAPLES PORT- ITALY ( INCOTERMS 2020) L/C NO. BANK NAME: INTESA SANPAOLO SPA TOTAL- 2000 BOXES TOTAL NET WT. 15000 KGS S/B. NO.6859257, DTD. 10.01.2023 FREIGHT PRE PAID. INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	KGS 24000.000	CBM 40.0000
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).

FREIGHT PREPAID

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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
<b>PLACE AND DATE OF ISSUE</b> Cochi n 15-JAN-2023	<b>SHIPPED ON BOARD DATE</b> 15-JAN-2023

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



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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
		KGS	CBM
Total Tare wgt. 4630 KGS Total No. of Items 2000 Total Gross Cargo Weight. 24000.000 KGS Total Volume. 40.0000 CBM			

DRAFT

PLACE AND DATE OF ISSUE Cochin 15-JAN-2023	SHIPPED ON BOARD DATE 15-JAN-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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