

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIF556928**  
**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:**  
 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 C/ Leoncio Rodriguez,  
 3 - Oficina 3,2 - Planta 1  
 Tel : +34 922223161, Fax: +34 922229500  
 EMAIL: esp-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9123221  
 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.  
 CONGELADOS PEYMAR SL,  
 SUBIDA BOCA DE TAUCE S/N, 38689 - CHIO- GUIA DE ISORA, SANTA CRUZ DE TENERIFE, SPAIN

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 CONGELADOS PEYMAR SL,  
 SUBIDA BOCA DE TAUCE S/N, 38689 - CHIO- GUIA DE ISORA, SANTA CRUZ DE TENERIFE, SPAIN

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC ELSA 3 V. ST307R	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG04961488 XXXXX	<b>PORT OF DISCHARGE</b> SANTA CRUZ DE TENERIFE	<b>PLACE OF DELIVERY:</b> (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
CRLU1237580/40HR CARRIER SEAL/FX22348565 Tare Wt : 4760	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1500 CARTON 1500 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF SEPIA PHARAONIS PACKED 10 KG BULK GLAZING 30% (70% NW). GOODS AS PER PROFORMA INVOICE NO.CECO/136/2022-23 DD. 16. 01. 2023. NET WEIGHT: 15000 KGS, NET WEIGHT WITHOUT GLAZE: 10500 KGS, GROSS WEIGHT: 17250 KGS SB. NO. 7686463 DT. 10. 02. 2023 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS 17250.000	
Total Tare wgt. 4760 KGS Total No. of Items 1500 Total Gross Cargo Weight. 17250.000 KGS			

**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) <del>XXXXX</del> paid - see Clause 7.3)	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier) CNTR
<b>PLACE AND DATE OF ISSUE</b> Cochin 15-FEB-2023	<b>SHIPPED ON BOARD DATE</b> 15-FEB-2023

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