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			NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES 1/1 1			
SHIPPER: KAY KAY EXPORTS KAY KAY HOUSE 39/116 MULL/ CANAL ROAD COCHIN 682 017	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DI SCHARGE AGENT ADDRESS MSC LE HAVRE MSC - Medi terranean Shipping Company France S. A. S. C. H. C. I. 182 Quai George V. Tel:+33 232746800, Fax:+33 232746810 EMAIL: fra-info@msc. com FCL/FCL					
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NOTIFY PARTIES: (No responsibility shall see Clause 20) SAS ANGELINI 131 AVENUE DU MARECHAL LYA MANDELIEU LA NAPOULE FRAN FAX : + 33 4 9347 7665 *		L HAS BEEN SURRENDERED				
VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 062E		PORT OF LOADING COCHI N PORT, I NDI A	PLACE OF RECEIPT: (Combined XXXXXXXX		-	
BOOKING REF. (or) EBKG04997731	SHIPPER'S REF. PORT OF DISCHARGE XXXXX LE HAVRE PORT, FRANC		CE	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX		
PARTICULARS FURNISH	ED BY THE S			IER - CARRIER NOT R		(see Clause 14)
Container Numbers, Seal Numbers and Marks	1X40' CNTR(S	Continued on attached Bill of La		applicable)	Gross Cargo Weight KGS	Measurement
SZLU9168512/40HR CARRIER SEAL/FX22348502SHIPPER'S LOAD STOW COUNT 1800 CARTON21100.000Tare Wt : 47901300 CARTON21100.000Tare Wt : 4790SCIENTIFIC NAME: LOLIGO DUVAUCELI CLEANED/EVISCERATED/NO RESIDUES OF SOUID CARTILAGE ADDITIVES: SALT, E330, E331 (MAXIMUM 1 PCT RESIDUE IN FINISHED PRODUCT) SIZE: MINIMUM 30 PIECES/500 G BAG (80/120 PIECES/KG) NET DEGLAZED WEIGHT TRUE COUNT PACKING: RETAIL BAG OF 500 G WITH 100 PCT NET WEIGHT DEGLAZED AS PER FRENCH METHOD (GLAZING FULLY COMPENSATED) PRINTED BAG UNDER CARREFOUR BRAND MASTER CARTON OF 20 X 500 G QUANTITY: 1300 CARTONS - 13000 KGS 500 CARTONS FR02EN BLANCHED SOUID TENTACLES IOF SCIENTIFIC NAME: LOLIGO DUVAUCELI SIZE 60/UP ADDITIVES PERMITTED: ONLY SALT PACKING: 10 KG BULK WITH 10 PCT GLAZE (9 KG NET WEIGHT DEGLAZED) ACCORDING TO FRENCH METHOD QUANTITY: 500 CARTONS - 5000 KGS CFR LE HAVRE PORT IN FRANCE AS PER INCOTERMS 2010 OF ICCContainer Numbers, SealNumbers, Marks And Description Continued on the Rider Pages						on (unless otherwise
FREI GHT PREPAI D	s iii CC C C T C C M II I I I I I I I I I I I I I I I	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 has been surrendered all other Bills of Lading shall be void. SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.				
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX 2 2 CARRIER'S RECEIPT (No. of Cntrs o Carrier - see Clause 14.1) 1 CNTR PLACE AND DATE OF ISSUE 2 SHIPPED ON BOARD DATE			or rangs roved by S	DIGINED ON DENAIT OF the Carrier N	ISC Mediterranean Shi	pping Company S.A.
Cochi n 19-FEB-2023 19-FEB-2023						

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