

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF824060
DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	1

SHIPPER:
 CORAL EXPORTS
 16/90C KARAKATTUKUNNU ATHANI,
 KOCHI 683589 KERALA INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LAEM CHABANG
 Mediterranean Shipping (Thailand) Co. Ltd. 53, Moo 9, 9th floor, Room 902
 Talaythong Tower, Tungskula, Sriracha
 Tel : +66 24606400, Fax: +66 38401047
 EMAIL: tha-info@msc.com
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF KASIKORNBANK PCL

Lloyds / IMO Number = 9123221
 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"

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

THAI SPRING FISH CO., LTD
 7/120 AMATA CITY INDUSTRIAL ESTATE
 MOO 4, 331 ROAD MABYANGPORN, PLUAK DAENG,
 RAYONG, 21140 THAI LAND

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ELSA 3 V. ST311R	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05082062 XXXXX	PORT OF DISCHARGE LAEM CHABANG, THAILAND	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
TTNU8410186/40HR CARRIER SEAL/FX22248633 Tare Wt : 4730	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1110 CARTON 1 X 40 FCL: 1110 CARTONS FROZEN SQUID WHOLE (UROTEUTHIS DUVAUCELII) SIZE: 20/40, 40/60 PACKING: 4 X 4.6 KG BLOCK AS PER PROFORMA INVOICE NO: CE/PI/092/22-23. DT: 20/01/2023 Processed & Packed by: FREEZE ENGINEERING INDUSTRIES PRIVATE LIMITED 16/1109, COCHIN FISHERIES HARBOUR THOPPUMPADY COCHIN- 682005 APPROVAL NO: 751 Net weight : 20424.000 KGS SB NO: 8147408 DT: 28.02.2023 FREIGHT PREPAID. THE TEMPERATURE TO BE SET AT MINUS 24 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -24C	KGS 25530.000	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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
PLACE AND DATE OF ISSUE Cochin 15-MAR-2023	SHIPPED ON BOARD DATE 15-MAR-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. 4730 KGS	Total No. of Items 1110 Total Gross Cargo Weight. 25530.000 KGS Total Volume. 40.0000 CBM		

DRAFT

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