



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIF953802

DRAFT

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

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

SHIPPER:
KAY KAY EXPORTS
KAY KAY HOUSE 39/116 MULLASSERY CANAL
ROAD COCHIN - 682 011, KERALA INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC LE HAVRE
MSC - Mediterranean 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO ORDER OF CIC LYONNAISE DE BANQUE LYON

Ll oyd s / IMO Number = 9869980
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)

SAS ANGELINI
131 AVENUE DU MARECHAL LYAUTEY 06210
MANDELI EU LA NAPOULE FRANCE
TEL : + 33 4 9348 1616
FAX : + 33 4 9347 7665 *

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 063E	PORT OF LOADING COCHIN PORT , INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
--	---	--

BOOKING REF. (or) SHIPPER'S REF. EBKG05147942 XXXXX	PORT OF DISCHARGE LE HAVRE PORT, FRANCE	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
--	---	---

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
OTPU6013921/40HR CARRIER SEAL/FX22247725 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1950 CARTON 1950 CARTON 1350 CARTONS FROZEN BLANCHED PEELED UNDEVEINED SHRIMPS - IQF SCIENTIFIC NAME: SOLENOCERA CRASSICORNIS ADDITIVES PERMITTED: SALT, E330, E160C SIZE: 300/500 PCS/LBS NET WEIGHT NET COUNT PACKING: RETAIL BAG OF 400 G WITH 100 PERCENT NET WEIGHT DEGLAZED ACCORDING TO FRENCH METHOD PRINTED POLYBAG UNDER AUCHAN BRAND - MASTER CARTON OF 20 X 400 G QUANTITY: 750 CARTONS - 6000 KGS PACKING: 10 KG BULK WITH 10 PERCENT GLAZE (9 KG NET) ACCORDING TO FRENCH METHOD QUANTITY: 600 CARTONS - 6000 KGS 600 CARTONS FROZEN BLANCHED SQUID TENTACLES - IQF SCIENTIFIC NAME: LOLIGO DUVAUCELLI SIZE: 60/UP - EYES AND BEAK REMOVED	KGS 20700.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE Cochin 12-MAR-2023	SHIPPED ON BOARD DATE 12-MAR-2023	



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

**BILL OF LADING No. MEDUIF953802
 RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

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
	<p>ADDITIVES PERMITTED: ONLY SALT (NO OTHER ADDITIVES/TREATMENT) PACKING: 10 KG BULK WITH 10 PERCENT GLAZE (9 KG NET) ACCORDING TO FRENCH METHOD QUANTITY: 600 CARTONS - 6000 KGS CFR LE HAVRE PORT IN FRANCE AS PER INCOTERMS 2010 OF ICC PARIS PROCESSOR/PACKER: KAY KAY EXPORTS BUILDING No. IX/388/388A CHANTHAPALAM KANNAMALY P.O., KOCHI - 682 008, KERALA, INDIA APPROVAL No. 765 H.S. CODE : ITEMS (1) & (2): 030617 ITEM (3): 030743 DC NO : Y20L230651000100 DT : 09.03.2023 CFE No: 281148 DT. 08.03.2023 S/B No.: 8322027 DT. 08.03.2023 TOTAL CARTONS: 1950 CARTONS NET WEIGHT : 18,000 KG. GROSS WEIGHT: 20,700 KG. NET WEIGHT WITHOUT GLAZE: 16,800 KG FREIGHT PREPAID FCL / FCL CY/CY GOODS ARE STORED IN REFRIGERATED CONTAINER AT MINUS 20 DEGREES CENTIGRADE</p> <p>* EORI No.: FR 69712076400041 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage INSTRUCTION Temperature Set Point : -20C</p>	KGS	
PLACE AND DATE OF ISSUE Cochin 12-MAR-2023	SHIPPED ON BOARD DATE 12-MAR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	

Total Tare wgt. 4600 KGS Total No. of Items 1950 Total Gross Cargo Weight. 20700.000 KGS

