



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIU212607

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:
SEAFOOD INNOVATIONS
NILACKATHANAM HOUSE, KANNETHU ROAD, CHAKKARARAMBU,
THAMMANAM. P. O, COCHIN-32, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC ROTTERDAM
Mediterranean Shipping Company (Nederland) B.V. Blaak Office Tower Blaak 555
Tel: +31 102178600,
EMAIL: nl-d-info@msc.com
FCL/FCL
Lloyd's / 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"
PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK,
CONTINUED IN DESC. OF PACKAGE AND GOODS

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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
NOTIFY-I : Thermotraffic Holland BV
Abel Tasmanstraat 1, 3165 AM Rotterdam, Netherlands.
NOTIFY-II : ANDURONDA IMPORT GMBH
KIRSCHBAUMWEG 32 50996 KOELN GERMANY

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| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ELSA 3 V. ST313R | PORT OF LOADING COCHIN, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. EBKG05287676 XXXXX | PORT OF DISCHARGE ROTTERDAM, THE NETHERLANDS | 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 |
|---|---|----------------------|-------------|
| TRIU8166156/40HR CARRIER SEAL/FX22351060 Tare Wt : 4690 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1900 CARTON FROZEN SEAFOOD MIX 1 QF (1900 CARTONS) PACKING: 10X1KG 20 % GLAZE/ 10X800GMS NET E U APPROVAL NO: 1521 NET WEIGHT: 15200 KGS WEIGHT WITH GLAZE: 19000 KGS GROSS WITH GLAZE: 20900 KGS DATA LOGGER NO. TP2212002308 INVOICE NO & DATE : 104/SI/2022-23 DTD 28/03/2023 SHIPPING BILL NO & DATE 1.900 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** SHIP NOT RESPONSIBLE FOR DECAY | KGS 20900.000 | |
| Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages | | | |

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|---|--|--|
| 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 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
| PLACE AND DATE OF ISSUE Cochin 30-MAR-2023 | SHIPPED ON BOARD DATE 30-MAR-2023 | |



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**BILL OF LADING No. MEDUIU212607
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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 |
|---|---|--------------------|-------------|
| Total Tare wgt. 4690 KGS | Total No. of Items 1900 Total Gross Cargo Weight. 20900.000 KGS | | |

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|---|--------------------------------------|---|
| PLACE AND DATE OF ISSUE Cochin 30-MAR-2023 | SHIPPED ON BOARD DATE 30-MAR-2023 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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