

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIU571317**  
**DRAFT**

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**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 LEI XOES  
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190  
 Tel : +351 229396500, Fax: +351 229385095  
 EMAIL: pt083-leixoesptlei@msc.com  
 FCL/FCL  
 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"

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO THE ORDER OF BRASMAR-COMERCIO DE PRODUTOS ALIMENTARES, S.A.

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 BRASMAR-COMERCIO DE PRODUTOS ALIMENTARES, S.A.,  
 AVENIDA FERREIRA DE CASTRO,  
 73, 4745-251 TROFA, PORTUGAL

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC ELSA 3 V. ST316R	<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. EBKG05467895 XXXXX	<b>PORT OF DISCHARGE</b> LEI XOES, PORTUGAL	<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
SEGU9201242/40HR CARRIER SEAL/FX22347674 Tare Wt : 4560	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 735 BAG 1 X 40 FCL: 735 BAGS 25000 KGS- FROZEN GILLED AND GUTTED YELLOW FIN TUNA (THUNNUS ALBACARES) PACKING: RUNNING WT IN PP BAGS (AS PER PROFORMA INVOICE NO. CE/PI/118/22-23) CFR LEIXOES PORT, PORTUGAL Processed & Packed by: FREEZE ENGINEERING INDUSTRIES PRIVATE LIMITED 16/1109, COCHIN FISHERIES HARBOUR THOPPUMPADY COCHIN- 682005 APPROVAL NO: 751 Net weight : 25000.00 KGS Gross wt: 25183.75kgs SB NO: 8974347 DT: 31.03.23 FREIGHT PREPAID.	KGS 25183.750	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

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

**PLACE AND DATE OF ISSUE**  
Cochin 24-APR-2023

**SHIPPED ON BOARD DATE**  
24-APR-2023



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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**BILL OF LADING No. MEDUIU571317  
 RIDER PAGE**

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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
	SHIPMENT EFFECTED IN REEFER CONTAINER STATING GOODS ARE THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage Temperature Set Point : -21C	KGS	CBM
Total Tare wgt. 4560 KGS Total No. of Items 735 Total Gross Cargo Weight. 25183.750 KGS Total Volume. 40.0000 CBM			

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PLACE AND DATE OF ISSUE Cochi n 24-APR-2023	SHIPPED ON BOARD DATE 24-APR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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