

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

BILL OF LADING No. MEDUIU672800
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:
 KAY KAY EXPORTS
 KAY KAY HOUSE 39/116 MULLASSERY
 CANAL ROAD COCHIN 682 011, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 LE NAVI GENOA
 Agenzia Marittima Le Navi Spa Via Balleydier 7 n
 Tel: +39 01064721, Fax: +39 0106472409
 EMAIL: lenavi_itgoa@msclenavi.it
 FCL/FCL
 Li o y d s / I M O Number = 9377690
 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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SEA FISH S. P. A.
 VIA TRENTO 53 20021 BOLLATE(MI)
 ITALY E. O. R. I. No. IT 04385570157*

VESSEL & VOYAGE NO. (see Clauses 8 & 9) CELSIUS NELSON V. 944E	PORT OF LOADING COCHIN PORT , INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05520757 XXXXX	PORT OF DISCHARGE GENOA PORT, ITALY	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
MEDU9135606/40HR CARRIER SEAL/FX22246720 Tare Wt : 4640	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4200 CARTONS FROZEN PEELED UNDEVEINED BLANCHED SEA CAUGHT SHRIMPS IQF (PARAPENAEOPSIS STYLI FERA) E223, E330, E331 NET WEIGHT, NET COUNT PACKING: 12 X 350 GM POUCH SIZE 100/200 CARTONS 4200 NET WEIGHT KGS 17,640 AS PER PROFORMA INVOICE No. KKE/004/2023-2024 DATED APRIL 18, 2023. DELIVERY TERMS (INCOTERMS (R) 2020): CFR GENOA PORT, ITALY H. S. CODE: 030617 S/B NO. 9496366 DT. 24.04.2023 CFE No: 283428 DT. 24.04.2023 PROCESSOR/PACKER KAY KAY EXPORTS BUILDING No. IX/388/388A, CHANTHAPALAM	KGS 22932.000	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 30-APR-2023	SHIPPED ON BOARD DATE 30-APR-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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**BILL OF LADING No. MEDUIU672800
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
	<p>KANNAMALY P. O., KOCHI 682008, KERALA, INDIA EU APPROVAL No. 765 FREIGHT PREPAID FCL/FCL CY/CY NET WEIGHT : 17640 KG GROSS WEIGHT : 22932 KG GOODS SHIPPED AND STOWED IN REFRIGERATED CONTAINER AT MINUS 18 CELSIUS DEGREES *TEL: +39 02 3501221 FAX: +39 02 3501222 INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C</p>	KGS	CBM
<p>Total Tare wgt. 4640 KGS Total No. of Items 4200 Total Gross Cargo Weight. 22932.000 KGS Total Volume. 40.0000 CBM</p>			

DRAFT

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