



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIU928194
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 INDIAN AQUATIC PRODUCTS
 SAKTHI KULANGARA, KOLLAM KERALA, INDIA

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF MEDITERRANEA DEL MAR MEDI-MAR, S. L. ,
 POLIG. INDUST. C/PROYECTO 32, S/N 46470 CATARROJA, VALENCIA SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 MEDITERRANEA DEL MAR MEDI-MAR, S. L. ,
 POLIG. INDUST. C/PROYECTO 32, S/N 46470
 CATARROJA, VALENCIA SPAIN

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

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC VALENCIA (SPAIN)
 Mediterranean Shipping Company Espana SLU Edificio MSC Calle Suiza nº 12
 Tel : +34 963359100, Fax: +34 963359129
 EMAIL: ESP-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9869980
 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"

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 066E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05646176 XXXXX	PORT OF DISCHARGE VALENCIA, SPAIN	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
CXRU1432107/40HR CARRIER SEAL/FX23978323 Tare Wt : 4720	1X40' CNTR(S) S. T. C SHIPPER'S LOAD STOW COUNT 2000 CARTON FROZEN CUTTLEFISH WHOLE CLEANED IF PACKING : 10KG BULK WITH 30% GLAZE HS. CODE : 03074310 2/4 46 CARTONS PACKING : 10X1KG WITH 30% GLAZE 5/7 150 CARTONS 8/12 385 CARTONS 13/20 125 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED IF PACKING : 10KG BULK WITH 30% GLAZE U/1 158 CARTONS 1/2 170 CARTONS 2/4 104 CARTONS PACKING : 10X1KG WITH 30% GLAZE 5/7 86 CARTONS 8/12 61 CARTONS 13/20 68 CARTONS 20/40 37 CARTONS FROZEN SQUID WHOLE CLEANED IF PACKING : 10 X 1KG WITH 25% GLAZE	KGS 23000.000	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
 XXXXX

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

PLACE AND DATE OF ISSUE
 Coch in 13-MAY-2023

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.



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**BILL OF LADING No. MEDUIU928194
 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
	HS. CODE : 03074320 U/10 104 CARTONS 10/20 268 CARTONS 20/40 267 CARTONS NET WEIGHT : 20000 KGS GROSS WEIGHT: 23000.00 KGS S/B NO: EORI CODE : ESB96253588 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS	CBM
Total Tare wgt. 4720 KGS Total No. of Items 2000 Total Gross Cargo Weight. 23000.000 KGS Total Volume. 40.0000 CBM			

DRAFT

PLACE AND DATE OF ISSUE Cochin 13-MAY-2023	SHIPPED ON BOARD DATE 13-MAY-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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