

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIV264367
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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SHIPPER:
 CAPI THAN EXPORTING COMPANY.,
 PORT ROAD, SAKTHI KULANGARA,
 KOLLAM-691581, KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC HONG KONG
 Mediterranean Shipping Company (Hong Kong) Ltd. 20/F, Lee Garden 2 28 Yun Ping Road, Causeway Bay
 Tel : +852 29025555, Fax: +852 29078881
 EMAIL: hkg-info@msc.com
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF BANK OF CHINA
 (HONG KONG) LIMITED
 Hong Kong, Hong Kong SAR (China)

Lloyds / 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)
 FUNG YUEN UNIVERSAL FOOD LTD.,
 ROOM 1203, 12/F, EASTERN CENTRE,
 1065 KING'S ROAD QUARRY BAY, HONG KONG

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 067E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05829212 XXXXX	PORT OF DISCHARGE HONG KONG, CHINA	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
TRIU8788606/40HR CARRIER SEAL/FX23980835 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 900 CARTON TOTAL : 900 CARTONS 600 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF PACKED 15 KG WITH 30 PCT GLAZE (70 PCT NET WEIGHT). 300 CARTONS OF FROZEN BAIGAI WHOLE PACKED 10 X 2 KG NET WEIGHT APPLICANTS PO NO. (WF25-CEC22302) CREDIT NO. 267B23LC002283 SB.NO. 1383251 DT. 30.05.2023 GROSS WT : 16650 KGS NET WT : 15000 KGS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS 16650.000	CBM 40.0000
Total Tare wgt. 4750 KGS Total No. of Items 900 Total Gross Cargo Weight. 16650.000 KGS Total Volume. 40.0000 CBM			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

DECLARED VALUE (only applicable if Ad Valorem) ~~XXXXX~~ paid - see Clause 7.3

PLACE AND DATE OF ISSUE
Cochin 03-JUN-2023

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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) ~~XXXXX~~ CNTR (see Clause 14.1)

SHIPPED ON BOARD DATE
03-JUN-2023

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