

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

**BILL OF LADING No. MEDUIV582875**  
**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:**  
 KSA AND COMPANY  
 1/43 D NALUPANAI, THANGACHI MADAM RAMESWARAM,  
 RAMANATHAPURAM DISTRICT TAMIL NADU,  
 INDIA - 623529 LUT NO: AD330422016465H

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC LEIXOES  
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190  
 Tel : +351 229396500, Fax: +351 229385095  
 EMAIL: prt-info@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"  
 PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK, SHIP NOT RESPONSIBLE FOR DECAY

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 BRASMAR-COMERCIO DE PRODUTOS ALIMENTARES, S. A.  
 Unidade Industrial 3 Rua Engenheiro Oudinot, N NAZARE 3830-666

**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.  
 Unidade Industrial 3 Rua Engenheiro Oudinot, N NAZARE 3830-666

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC ELSA 3 V. ST326R	<b>PORT OF LOADING</b> TUTICORIN, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
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<b>BOOKING REF. (or)</b> EBKG06019384	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> LEIXOES, PORTUGAL	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> 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
TRIU8752100/40HR CARRIER SEAL/FX22447689 Tare Wt : 4630	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1250 CARTON 1 X 40' REEF TOTAL 1250 CARTONS FROZEN FISHERY PRODUCTS WHOLE CLEANED CUTTLEFISH PACKING: 1 X 10 KGS BULK WITH 30% GLAZE HS CODE : 03074310 INV NO: KSACO/15/23-24 DATED: 26.06.2023 SB.NO: 2041003 DT: 27.06.2023 TOTAL GROSS WEIGHT : 22000.000 KGS TOTAL NET WEIGHT : 19000.000 KGS FREIGHT PREPAID FCL/FCL  "THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C	KGS  22000.000	CBM  40.0000
Total Tare wgt. 4630 KGS Total No. of Items 1250 Total Gross Cargo Weight. 22000.000 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**  
Tuticorin 28-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**  
28-JUN-2023

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