

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

BILL OF LADING No. MEDUIV612292
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

SHIPPER:
 HEI PLOEG SEAFOOD INDIA PVT. LTD.
 KAY KAY HOUSE 39/116 MULLASSERY
 CANAL ROAD COCHIN - 682 011, KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC ROTTERDAM
 Mediterranean Shipping Company (Nederland) B.V. Blaak Office Tower Blaak 555
 Tel: +31 102178600,
 EMAIL: nl.d.info@msc.com
 FCL/FCL
 Li o y d s / I M O Number = 9236212
 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"

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 HEI PLOEG INTERNATIONAL B. V
 PANSERWEG 14 9974 SL ZOUTKAMP THE
 NETHERLANDS TEL: 31 (0) 595 405555
 FAX: 31 (0) 595 402354

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MAKOTO I I V. XA323A	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG06031243	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE ROTTERDAM, NETHERLANDS	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
CRSU6063300/40HR CARRIER SEAL/FX23980463 Tare Wt : 4740	1X40' CNTR(S) S. T. C SHIPPER'S LOAD STOW COUNT 1020 CARTON 1x40RF 1020 CARTONS FROZEN PEELED PULLED DEVEINED RAW VANNAMEI SHRIMPS BLOCK. PACKING 10 X 2 KG NET WEIGHT P/MC. QUANTITY: 1020 MC APPLICANTS PURCHASE ORDER NO. 4500209584 DELIVERY TERMS : CFR ROTTERDAM, THE NETHERLANDS, AS PER INCOTERMS 2010 S/B No : 2066812 DT. 28.06.2023 CFE NO: 283440 DT. 27.06.2023 APPLICANTS EORI CODE : NL853640804 NET WEIGHT : 20,400.000 KG. GROSS WEIGHT : 23,970.000 KG PROCESSOR/PACKER : KAY KAY EXPORTS BUI LDING NO. IX/388/388A, CHANTHAPALAM KANNAMALY P. O, KOCHI 682008, KERALA, INDIA APPROVAL NO. 765	KGS 23970.000	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 02-JUL-2023	SHIPPED ON BOARD DATE 02-JUL-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. MEDUIV612292
 RIDER PAGE**

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Page 1 of 1

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
	FREIGHT PREPAID FCL/FCL INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS	CBM
Total Tare wgt. 4740 KGS Total No. of Items 1020 Total Gross Cargo Weight. 23970.000 KGS Total Volume. 40.0000 CBM			

DRAFT

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