

m sc **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.mscgva.ch
 SCAC Code: MSCU

BILL OF LADING No. MEDUIY421535
NON-NEGOTIABLE COPY "Port-to-Port" or "Combined Transport" (see Clause 1)

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

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)
 FCL/FCL
 Lloyds / IMO Number = 9862736
 PORT OF DISCHARGE AGENT
 LE NAVI BARI
 Agenzia Marittima Le Navi Spa Via Abate Gimma 163/9
 Tel:+39 0809146840,Fax:+39 0809146849
 EMAIL: lenavi_itbri@mscnavi.it

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF PANAPESCA SPA
 VIA MAZZINI No. 31 51010 MASSA E
 COZZILE (PT) ITALY EORI CODE: IT00161570478

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 PANAPESCA SPA
 VIA MAZZINI No. 31 51010 MASSA E COZZILE
 (PT) ITALY TEL : + 39 0572 779334
 FAX : + 39 0572 772186

VESSEL & VOYAGE NO. (see Clauses 8 & 9): **X-PRESS SAGARMALA V. 22011E**
 PORT OF LOADING: **COCHIN PORT, INDIA**
 PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2): **XXXXXXXXXX**

BOOKING REF. (or) SHIPPER'S REF.: **EBKG03855612** (or) **XXXXXX**
 PORT OF DISCHARGE: **LIVORNO PORT ,ITALY**
 PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2): **XXXXXXXXXX**

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
TEMU9583901/40HR CARRIER SEAL/FX20481424 Tare Wt :4520 SHIPPING MARKS :	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 2000 CARTONS FROZEN BLANCHED SQUID TENTACLES IQF PACKING: 10 X 800 GM. PLAIN BAG WITH RIDER CARD CARTON 100% NET WEIGHT SPECIES: UROTEUTHIS DUVAUCELI S/B No.:3708708 DT. 24.08.2022 AS PER PROFORMA INVOICE No.KKE/012/2022-2023 DT.05/07/2022 CFE No. : 269609 DT. 24.08.2022 H.S. CODE : 030743 NET WEIGHT: 16,000 KG. GROSS WEIGHT: 20,000 KG. DATA LOGGER No. : D9910065591 & D9910065592 PROCESSOR/PACKER: KAY KAY EXPORTS BUILDING No. IX/388/388A CHANTHAPALAM KANNAMALY P.O., KOCHI 682 008, KERALA, INDIA APPROVAL No. 765 FREIGHT PREPAID FCL / FCL CY/CY THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION THE CARGO HAS BEEN STOWED INTO A REFRIGERATED CONTAINER AT MINUS 21 DEGREES CELSIUS (OR LOWER)	KGS 20000.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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

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**

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

PLACE AND DATE OF ISSUE: **XXXXX**
 SHIPPED ON BOARD DATE: **24-08-2022**



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BILL OF LADING No. MEDUIY421535
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>Temperature Set Point : -21C</p> <p>DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF</p> <p>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</p> <p>"NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"</p> <p>Total Tare wgt. 4520 KGS Total No.of Items 2000 Total Gross wgt. 20000.000 KGS</p>	KGS	

PLACE AND DATE OF ISSUE Cochin 28-AUG-2022	SHIPPED ON BOARD DATE 28-AUG-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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