See website for large version of the rever	se   Ver página Web para té	rminos y condiciones   Смотрите ве	б-сайт для ознакомлени	ия с условиями и положениями  提	单的条款和条件详请见网	站  www.msc.com	
MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MSCU		DRAFT		Trans	775 to-Port" or "Combined port" (see Clause 1)		
		I	QUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES  1/1 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) PORT OF DI SCHARGE AGENT ADDRESS MSC ANTWERP Medi terranean Shipping Company Bel gi um N. V. Noorderlaan 127a Tel:+32 35432200, Fax:+32 35432550 EMAIL: BEL-i nfo@msc. com				
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER			FCL/FCL Lloyds / IMO Number = 9419539 NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are amended to allow a Personal Identification Number (PIN) to be provided in lieu of a Delivery Order to obtain physical delivery of the cargo from the Terminal. The Merchant is responsible to keep strict control over the PIN and its use to obtain delivery of the container(s) and the Carrier accepts no responsibility whatsoever for its misappropriation or misuse after the PIN is issued to the Merchant or to anyone authorised by the Merchant to receive the PIN. The				
NOTIFY PARTIES: (No responsibility sha see Clause 20) ESCAL SA 6 RUE DE LA MINOTERIE 67 05 56 FAX: 03 88 60 78 5	017 STRASBOURG F		Merchant shall in misuse of the PIM DEMURRAGE / DETEM Storage charges a Container demurra Carrier has no li	ndemnify MSC for all the cons	requences of misapports  FF ver's account.  Account of receiver.  Acta atsoever for therm	ropriation or	
VESSEL & VOYAGE NO. (see Clause SCI MUMBAI V. SM549	s 8 & 9)	PORT OF LOADING COCHEN, ENDEA		PLACE OF RECEIPT: (Combin XXXXXXXX	ed Transport ONLY - 8	ee Clauses 1 & 5.2)	
BOOKING REF. (or) EBKG04132319	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE ANTWERP, BELGI UM		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  (Continued on attached Bill of Lading Rider page(s), if applicable)  1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON SEACATCH PRODUCTS Tare Wt : 4700  FROZEN BLANCHED SQUID RINGS IQF ACCORDING TO PROFORMA INVOICE NO. BOT/ESCAL/046/2022-2023							
Container Numbers, Seal Numbers and Marks		(Continued on attached Bill of La		applicable)	Weight	Measurement	
	,	•			KGS		
MEDU9113253/40HR CARRIER SEAL/FX22129677 Tare Wt : 4700	2000 CARTON SEACATCH PRO FROZEN BLANC	DDUCTS CHED SQUID RINGS IQF	5/2022-2023	22000.000			
DATED AUGUST 22, 2022 CFR ANTWERP AS PER INCOTREMS 2022 FREIGHT PREPAID FCL/FCL CY/CY S/B NO. 4672441 DT. 07. 10. 2022 CFE No. : 269614 DT. 07. 10. 2022 H. S. CODE : 030743 NET WEIGHT : 20,000 KG. GROSS WEIGHT : 22,000 KG. NET WEIGHT WITHOUT GLAZE: 18,000 KG. NET WEIGHT WITHOUT GLAZE: 18,000 KG. PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING No. IX/388/388A, CHANTHAPALAM KANNAMALY P. O. , KOCHI 682008, KERALA, INDIA APPROVAL No. 765 THE CARGO HAS BEEN SHIPPED IN A REFRIGERATED CONTAINER AT MINUS 20 DEGREES CELCIUS  Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages							
FREIGHT & CHARGES Cargo	o shall not be delivered ur	nless Freight & Charges are paid		RECEIVED by the Carrier in apparentated herein) the total number or qua			
rreigni Prepaid			in an D C C T T C C N N if e e o th c c c c c c c c c c c c c c c c c c	indicated in the box entitled Carrier's ind conditions hereof from the Place ischarge or Place of Delivery, which per LADING THE MERCHANT EXPIHE TERMS AND CONDITIONS ITHERWISE INCORPORATED ON THIS BILL OF LADING AND THEARRIER'S APPLICABLE TARIFF AMERCHANT.  It is a negotiable (To Order / of) individed must be surrendered by utstanding Freight and charges) in emiss is a non-negotiable (straight) illier is sue a Delivery Order (after pagainst the surrender of one origina ational law at the Port of Discharge on WITNESS WHEREOF the Carrier of Lading stated at the top, all of this Is a top the position of the control of the carrier of Lading stated at the top, all of this Is a constitute of the position of the carrier of Lading stated at the top, all of this Is	Receipt for carriage su of Receipt or Port of Lever is applicable. IN AC RESSLY ACCEPTS AN WHETHER PRINTE HIS SIDE AND ON THE ETERMS AND CONS IF THEY WERE AL SIII of Lading, one origin the Merchant to the Cochange for the Goods of Lading, the Carrier shyment of outstanding Fill Bill of Lading or in a Place of Delivery which or their Agent has signe enor and date, and whe enor and date, and whe	bject to all the terms badding to the Port of CEPTING THIS BILL D AGREES TO ALL D, STAMPED OR REVERSE SIDE OF IDITIONS OF THE L SIGNED BY THE all Bill of Lading, duly arrier (together with or a Delivery Order. If all deliver the Goods reight and charges) accordance with the lever is applicable. d the number of Bills rever one original Bill rever original Bill rever original Bill rever original Bill rever original Bill rev	
DECLARED VALUE (only applicable if Charges paid - see Clause 7.3) XXXXX	Carri	RIER'S RECEIPT (No. of Cntrs of er - see Clause 14.1) NTR		f Lading has been surrendered all oth			
PLACE AND DATE OF ISSUE	SHIF	PPED ON BOARD DATE					
Cochi n 10-0CT-2022	10-0	OCT-2022				J	

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**BILL OF LADING No.** MEDUIY977775 **RIDER PAGE** 

	SCAC Code: MSCU Page _1 of 1		
	CULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER-CARRIER NO		LE (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
	*EORI CODE: FR 30766708900022 "INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage" THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -20C	KGS	
	***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** damage to the goods by reason of natural variations in atmospheric te during the winter period, and / or caused by inadequate packing of th for carriage in dry-van containers, and / or inherent vice of the Goo such temperatures	e Goods	
otal Tare wgt. 4700 Ko	G\$ Total No.of Items 2000 Total Gross Cargo Weight. 22000.000 KGS		

PLACE AND DATE OF ISSUE Cochi n 10-0CT-2022

SHIPPED ON BOARD DATE

10-0CT-2022

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