

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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6604782
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:
 CANAAN MARINE PRODUCTS
 P. B. NO : 7, DOOR NO : AP/XIV - 40
 KELTRON ROAD, AROOR
 ALAPPUZHA688534, KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC DURBAN
 Medierranean Shipping Company (Pty) Ltd. MSC House 54 Dr Langalibalele Dube Street
 Tel: +27 313607911, Fax: +27 313329297
 EMAIL: za031-sa.distribution@msc.com
 FCL/FCL
 Lloyds / IMO Number = 8201648
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 Line demurrage applicable as per line tariff at destination
 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.
 ATLANTIS SEAFOOD DISTRIBUTORS (PTY) LTD
 145 NEIL HARE ROAD
 ATLANTIS INDUSTRIAL
 7349 , SOUTH AFRICA

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 INFRESH FOODSTUFF TRADING LLC
 OC 37, WATERFRONT
 CORNICHE DEIRA, PO BOX : 27975
 DUBAI - UNITED ARAB EMIRATES

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC EYRA V. SL401R	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG07471792	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE DURBAN, SOUTH AFRICA	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 KGS	Measurement
FSCU5682601/40HR CARRIER SEAL/FX28793523 Tare Wt : 4710	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 2000 CARTONS OF frozen prawn Scientific name : Litopenaeus vannamei Buyers po no: 105576 Processed & Packed by : KOLUTHARA EXPORTS LTD., P. B. NO. 7, AROOR 688 534, ALAPPUZHA, INDIA EU CODE : 605 TOTAL CARTONS : 2000 NET WEIGHT: 20,000.00 GROSS WEIGHT : 23,000.00 THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C	23000.000	
Total Tare wgt. 4710 KGS Total No. of Items 2000 Total Gross Cargo Weight. 23000.000 KGS			

FREIGHT & CHARGES 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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 XXXXX 1 CNTR

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

Cochin 05 JAN 2024
 PLACE AND DATE OF ISSUE

05 JAN 2024
 SHIPPED ON BOARD DATE