

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6621851**  
**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:**  
 ROSHAN FOODS PVT. LTD.  
 16/1738 A JETTY ROAD,  
 EDAKOCHI -682010  
 KERALA STATE, INDIA.

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC VALENCIA (SPAIN)  
 Mediterranean Shipping Company Espana SLU Edificio MSC Calle Suiza nº 12  
 Tel : +34 963359100, Fax: +34 963359129  
 EMAIL: ESP-info@msc.com  
 FCL/FCL  
 Li oyd s / IMO Number = 9784116  
 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.  
 PRODUCTOS CONGELADOS SELECTOS 3000 SL  
 PoI . . IND. PI CASSENT C/6 NO. 30  
 46220 PI CASSENT (VALENCIA) SPAIN.

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 PRODUCTOS CONGELADOS SELECTOS 3000 SL  
 PoI . . IND. PI CASSENT C/6 NO. 30  
 46220 PI CASSENT (VALENCIA) SPAIN.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER BRACE V. 083E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG07482819 XXXXX	PORT OF DISCHARGE VALENCIA, SPAIN	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
TTNU8497695/40HR CARRIER SEAL/FX28791632 Tare Wt : 4700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2100 CARTON 1x 40 REEF 2100 CARTONS FROZEN BLANCHED SQUID RINGS IQF SIZE- BROKEN PACKING 1X10KG BULK WITH 20% GLAZE. Processed & Packed by M/s. Mangala Marine Exim India Pvt.Ltd., Cochin, India EU No.718. SB No. SCIENTIFIC NAME: LOLIGO DUVAUCELLI TOTAL FROZEN WT. 21000 KGS TOTAL NET WT . 16800 KGS TOTAL GROSS WT. 23100 KGS LOT NO. IN/718/51/005-023, IN/718/51/006-023, IN/718/51/007-023 MARKED "FREIGHT PREPAID" TEMPERATURE ID-AN2308000807 THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS  23100.000	
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
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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE Cochin 23-DEC-2023	SHIPPED ON BOARD DATE 23-DEC-2023
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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
Total Tare wgt. 4700 KGS	Total No. of Items 2100 Total Gross Cargo Weight. 23100.000 KGS	KGS	

DRAFT

PLACE AND DATE OF ISSUE Cochin 23-DEC-2023	SHIPPED ON BOARD DATE 23-DEC-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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