

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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6745692
DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
-----------------------------------------	-------------------------

SHIPPER:
 KSA & COMPANY
 1/43 D NALUPANAI, THANGACHI MADAM
 RAMESWARAM, RAMANATHAPURAM DISTRICT
 TAMIL NADU, INDIA - 623529
 LUT NO: AD330422016465H DT: 18.04.2022

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC BARCELONA
 Mediterranean Shipping Company Espana SLU Carrer del Foc 30-36
 Tel: +34 935082300, Fax: +34 935082301
 EMAIL: esp-info@msc.com
 FCL/FCL
 Li o y d s / I M O Number = 9235608
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 CONGELADOS Y ESPECIALIDADES BARRUFET, S. L
 C/LONGITUDI NAL8, NO. 101
 MERCABARNA 08040 BARCELONA
 SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CONGELADOS Y ESPECIALIDADES BARRUFET, S. L
 C/LONGITUDI NAL8, NO. 101
 MERCABARNA 08040 BARCELONA
 SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC JUANITA F V. ST361R	PORT OF LOADING TUTICORIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
-------------------------------------------------------------------------------	--------------------------------------------	--------------------------------------------------------------------------------------

BOOKING REF. (or) SHIPPER'S REF. EBKG07543022 XXXXX	PORT OF DISCHARGE BARCELONA, SPAIN	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	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
SEGU9209500/40HR CARRIER SEAL/FX24187682 Tare Wt : 4560 FCL/FCL 01 X 40' REEF	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2510 CARTON TOTAL 2510 CARTONS FROZEN CLEANED CUTTLEFISH IF PACKING: 1 X 8 KGS PACKING 1 X 6 KGS PACKING 6 X 1 KGS HS CODE : 03074310 INV NO: KSACO/59/23-24 DATED: 29.12.2023 SB.NO: 6383843 DT: 29.12.2023 TOTAL GROSS WEIGHT : 19000.000 KGS TOTAL NET WEIGHT : 16540.000 KGS "FREIGHT PREPAID" THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C	KGS 19000.000	
Total Tare wgt. 4560 KGS Total No. of Items 2510 Total Gross Cargo Weight. 19000.000 KGS			

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) XXXX paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) CNTR (see Clause 14.1)	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE Tuticorin 02-JAN-2024	SHIPPED ON BOARD DATE 02-JAN-2024	