

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

BILL OF LADING No. MEDUJ7074233
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 AVLA NETTOS EXPORTS
 SAKTHI KULANGARA P O
 KOLLAM, KERALA, INDIA.
 PIN 691581

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER OF FISHS KING S. P. A.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 FISHS KING S. P. A.
 VIA MARI GLIANO 25,
 80049 SOMMA VESUVIANA (NA), ITALY.

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC CRUISES NAPLES
 MSC Naples Via A. Depretis, 31
 Tel: +39 0817942111, Fax: +39 0817942222
 EMAIL: crui sei nfo@msccroci ere. it
 FCL/FCL
 Lloyds / IMO Number = 8201648
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 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"

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC EYRA V. SL412R	PORT OF LOADING COCHIN PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG08283687 XXXXX	PORT OF DISCHARGE NAPLES PORT - ITALY	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 KGS	Measurement
TTNU8329500/40HR CARRIER SEAL/FX28971642 Tare Wt : 4730	1X40' CNTR(S) S. I. C SHIPPER'S LOAD STOW COUNT 2000 BOX ALL GOODS AS PER REVISED PROFORMA NO. ANE- 91/2023-24 DATED JANUARY 10TH, 2024 REVISED ON 7TH/03/ 2024 FROZEN WHOLE CLEANED CUTTLEFISH, I. F. PACKED 7.5 KG BULK NET WEIGHT (10 KG BULK WITH 25 % GLAZE) SIZE: U/1 - 1000 BOXES 7500 KGS NET WEIGHT SIZE: 1/2 1000 BOXES 7500 KGS NET WEIGHT C. & F. NAPLES PORT- ITALY (INCOTERMS 2020) L/C NO. Date BANK NAME: INTESA SANPAOLO SPA TOTAL- 2000 BOXES TOTAL NET WT. 15000 KGS S/B. NO. 8441378, DTD. 19. 03. 2024 FREIGHT PRE PAID. THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION "INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage"	24000.000	

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).

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

PLACE AND DATE OF ISSUE
Cochin 22-MAR-2024

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.

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

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) see Clause 14.1)

SHIPPED ON BOARD DATE
22-MAR-2024



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

**BILL OF LADING No. MEDUJ7074233
 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>Total Tare wgt. 4730 KGS</p>	<p>Temperature Set Point : -20C</p> <p>Total No. of Items 2000 Total Gross Cargo Weight. 24000.000 KGS</p>	<p>KGS</p>	

DRAFT

POCC AND DATE 2024

SHIPPED ON BOARD DATE 2024

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