See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления 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

BILL OF LADING No. MEDUJ7257283
DRAFT

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

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

SHIPPER:
CAPITHAN EXPORTING COMPANY.,
PORT ROAD, SAKTHIKULANGARA P.O.,
KOLLAM-691581, KERALA, INDIA

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER ITTICA 3 ESSE SRL
VIA DEL PROGRESSO 1-3
00030 SAN CESAREO ROMA

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
ITTICA 3 ESSE SRL.,
VIA DEL PROGRESSO, 1-3,
00030 SAN CESAREOV ROMA,
TEL. +39 06 97698092
MAIL: amministrazione.ittica3esse@gmail.com

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MEDLOG LIVORNO
MEDLOG LIVORNO Piazza dei Legnami 21
Tel:+39 0586 201 911,Fax:+39 0586 889 657
EMAIL:medloglegh@livorno.mscgva.ch
FCL/FCL
Lloyds / IMO Number = 9351804
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)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
OEL COLOMBO V. SK412A	COCHIN	XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF.	**PORT OF DISCHARGE**	**PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)**
EBKG08378525 XXXXX	LEGHORN	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
	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT	KGS	
CRLU1207396/40HR CARRIER SEAL/FX28793888 Tare Wt :4760	1900 CARTON 1900 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAONIS) PACKED 7.5 KG NET WEIGHT TREATED WITH E-330, E-331 PACKED IN CAPTAIN BRAND MASTER CARTON. AS PER P.I CECO/002151/2023 DATED.14.02.2024 NET WEIGHT : 14250 KGS GROSS WEIGHT : 22040 KGS SB.NO. 8581319 DT.23.03.2024 FREIGHT PREPAID SHOWING IMO NUMBER THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	22040.000	
Total Tare wgt. 4760 KGS	Total No.of Items 1900	Total Gross Cargo Weight. 22040.000 KGS	

DRAFT

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 are paid - see Clause 7.3)	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.
XXXXX	1 CNTR	
PLACE AND DATE OF ISSUE	**SHIPPED ON BOARD DATE**	
Cochin 31-MAR-2024	31-MAR-2024	

TERMS CONTINUED ON REVERSE