



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

SCAC Code: MSCU

BILL OF LADING No. MEDUMJ121919
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1		NO. OF RIDER PAGES 1	
SHIPPER: FAIR EXPORTS (INDIA) PVT. LTD. 11/686, INDUSTRIAL DEVELOPMENT AREA AROOR, ALAPPUZHA PIN-688534, KERALA, INDIA		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC MIAMI Mediterranean Shipping Company (USA) Inc. 8240 NW 52nd Terrace suite 201 Tel : +1 3054779277, Fax: +1 3054777918 EMAIL: USA-info@msc.com FCL/FCL Lloyds / IMO Number = 9256406 ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE. 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. TO ORDER OF CHANNEL SEA FOODS INTL 4755 TECHNOLOGY WAY SUITE 107, BOCA RATON, FL 33431, USA			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) CHANNEL SEA FOODS INTL 4755 TECHNOLOGY WAY, SUITE 107, BOCA RATON, FL 33431			

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SSL GANGA V. 086		PORT OF LOADING COCHIN, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
BOOKING REF. (or) 3631N6171141021		SHIPPER'S REF. XXXXX		PORT OF DISCHARGE MIAMI, FL, USA	
				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
SEGU9288469/40HR CARRIER SEAL/FX18065041 Tare Wt : 4590	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1700 Carton 1 Container Said To Contain 1700 CARTONS 1* 40 RF (ONE THOUSAND SEVEN HUNDRED MASTER CARTONS ONLY) TOTAL 1700 MASTER CARTONS. 1700 MASTER CARTONS OF BABY OCTOPUS WHOLE CLEANED (OCTOPUS MEMBRANACEUS) PACKED IN 12 X 2 LBS = 24 LBS BLOCK PER MASTER CARTON INVOICE NO.: 1111840539 DT: 27/10/2021 S.B. NO.: DT: LC NO.: 64826030 DATE : 17/09/2021 DATA LOGGER ID.: CONTRACT NO.: 'AKA CSI # 21209 DATE : 09/02/2021 FROZEN WEIGHT: 40800.000 LBS. / 18523.200 KGS NET WEIGHT: 28560.000 LBS GROSS WEIGHT: 48678.100 LBS. / 22100.000 KGS FREIGHT PREPAID Processed & Packed by PENVER PRODUCTS LIMITED AP 11/688, INDUSTRIAL ESTATE, P.O. AROOR-688534, ALAPPUZHA DIST.,	KGS 22100.000	
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).		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.	
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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		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
PLACE AND DATE OF ISSUE COCHIN, INDIA 30-OCT-2021		SHIPPED ON BOARD DATE 30-OCT-2021			

