| See website for large version of the rever  | se   Ver página Web para tér   | rminos y condiciones   Смотрите ве   | б-сайт для ознакомлени<br>-  | ия с условиями и положен                       | IVAMN  提单的  | 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. MEDUMJ851994 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: M/S. VERONICA MARINE EXPORT PRIVATE LIMITED BUILDING NO. NGP III/209 A, PUTHENTHURA, NEENDAKARA P.O., KOLLAM - 691 582, KERALA, INDIA  |  |  | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC LEIXOES Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida Arquiteto Fernando Tavora, 1190 Tel:+351 229396500, Fax:+351 229385095 EMAIL:PTO83-LEIXOESPTLEI@msc.com   |  |   |                      |                 |
| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER BLANK ENDORSED   |  |  | 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 |  |   |                      |                 |
| NOTIFY PARTIES: (No responsibility shisee Clause 20) MERCAFISH-ENTERPRISE LDA RUA HEROIS DE FRANCA, DO 4450-155, PORTUGAL.  | "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"  |  |  |  |   |                      |                 |
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) OEL COLOMBO V. XA144R   |  |  |  | PLACE OF RECEIPT:<br>XXXXXXXX                  | RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) (XXX |                      |                 |
| BOOKING REF. (or)<br>3631 N6939231221   | (or) SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVER XXXXXX LET X0ES, PORTUGAL XXXXXXXXX   |  |  | f: (Combined                                   | Transport ONLY - s  | see Clauses 1 & 5.2) |                 |
| PARTICULARS FURNISHED BY THE SHIPPER-NOT CHECK  |  |  | KED BY CARRI   | RIER - CARRIER NOT RESPONSIBLE (see Clause 14) |   |                      |                 |
| Container Numbers, Seal<br>Numbers and Marks  | Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)  |  |  |  | Gross Cargo<br>Weight   | Measurement          |                 |
| BMOU9275211/40HR CARRIER SEAL/FX18095776 Tare Wt : 4420  Total 1150 CARTON OF FROZEN RAW SQUID WHOLE BLOCK (LOLIGO DUVAUCELI) PACKED 10 X 2 KG WITH 10 PCT GLAZE. TOTAL NET WEIGHT: 20700 KGS TOTAL FROZEN WEIGHT WITH GLAZE: 23000 KGS TOTAL GROSS WEIGHT: 25300 KGS CY/CY THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -21C  Total Tare wgt. 4420 KGS Total No. of Items 1150 Total Gross Cargo Weight. 25300.000 KGS |  |  |  |  |   | KGS<br>25300. 000    |                 |
| DECLARED VALUE (only applicable in Charges paid - see Clause 7.3)  PLACE AND DATE OF ISSUE Cochi n 13-DEC-2021  | s ir and a control of the control of | 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 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. |  |  |   |                      |                 |
| Standard Edition - 02/2015 TERMS CONTINUED ON REVERSE J   |  |  |  |  |   |                      |                 |
| TERMS CONTINUED ON REVERSE 3  |  |  |  |  |   |                      |                 |