

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

SCAC Code: MSCU

BILL OF LADING No. MEDUMW591140

DRAFT

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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SHIPPER:
 HIGH SEAS EXIM
 AP X/102, CHANDIROOR-688 547,
 ALAPPUZHA DIST., KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC VALENCIA (SPAIN)
 Mediterranean Shipping Company Espana SLU Edificio MSC Calle Sui za nº 12
 Tel : +34 96 335 9100, Fax: +34 96 335 9129
 EMAIL: ESP-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9169495
 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
 "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.
 PREMIUMFISH, S. L. U
 P. I. VIRGEN DE LA SALUD
 CL LLAURADORS 13 46950 XIRIVELLA, VALENCIA, SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 PREMIUMFISH, S. L. U
 P. I. VIRGEN DE LA SALUD
 CL LLAURADORS 13 46950 XIRIVELLA, VALENCIA, SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MOGRAL V. 0042W	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 3631N595820921 XXXXX	PORT OF DISCHARGE VALENCIA, 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
TEMU9486706/40HR CARRIER SEAL/FJ11619564 Tare Wt : 4630	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 2000 CARTONS FROZEN SQUID WHOLE PACKING IN 3X4KG 10% GLAZE AND 6X2KG 10% GLAZE CFR VALENCIA, SPAIN INCOTERMS 2020 NET WEIGHT: 24000.000 KGS. GROSS WEIGHT: 26400.000 KGS S. B. NO: 4902200 DT: 28.09.2021 PROCESSED & PACKED BY : HIGH SEAS EXIM AP X/102, CHANDIROOR-688 547, ALAPPUZHA DIST., KERALA, INDIA EU APPROVAL NO. 680 CONTAINER SET AT MINUS 18 DEGREE CELSIUS. FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage Temperature Set Point : -18C	KGS 26400.000	
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 02-OCT-2021	SHIPPED ON BOARD DATE 02-OCT-2021	



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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
Total Tare wgt. 4630 KGS	Total No. of Items 2000 Total Gross Cargo Weight. 26400.000 KGS	KGS	

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PLACE AND DATE OF ISSUE COCHI N, I N D I A 02-OCT-2021	SHIPPED ON BOARD DATE 02-OCT-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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