



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUO2416255**  
**DRAFT**

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

|   |                         |
|---|-------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's<br>1/1 | NO. OF RIDER PAGES<br>1 |
|---|-------------------------|

**SHIPPER:**  
KAY KAY EXPORTS  
KAY KAY HOUSE 39/116 MULLASSERY  
CANAL ROAD COCHIN 682 011, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
PORT OF DISCHARGE AGENT ADDRESS  
MSC LE HAVRE  
MSC - Mediterranean Shipping Company France S.A.S. C.H.C.I. 182 Quai George V.  
Tel : +33 232746800, Fax: +33 232746810  
EMAIL: fra-info@msc.com  
FCL/FCL  
Lloyd's / IMO Number = 9306263  
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"

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
TO ORDER OF CIC BANQUE  
Le Havre 76, France

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
NOTIFY-I : CRISTAL SEAFOOD  
RESIDENCE LA CLARTE 88-100 ROUTE  
DE PARIS 62280 SAINT MARTIN  
BOULOGNE, FRANCE \*  
NOTIFY-II : LEON VINCENT  
RUE DE COUPEAUVILLE BP 38 76133 EPOUVILLE,  
FRANCE TEL: 00 33 2 32 92 56 00, FAX: 00 33 2 35 24 27 07  
EORI No. FR 56175084500365

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**  
MSC DIYA F V. ST247R

**PORT OF LOADING**  
COCHIN

**PLACE OF RECEIPT:** (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXX

**BOOKING REF. (or) SHIPPER'S REF.**  
EBKG04402905 XXXXX

**PORT OF DISCHARGE**  
LE HAVRE

**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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight   | Measurement |
|---|---|----------------------|-------------|
| OTPU6130403/40HR<br>CARRIER SEAL/FX22131750<br>Tare Wt : 4600                       | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>2050 CARTON<br>2050 CARTONS<br>150 CARTONS<br>1QF FROZEN PEELED UNDEVEINED COOKED SHRIMPS SOLENOCERA<br>CRASSI CORNIS<br>SIZE 80/120 PACKED IN 500 GRAMS BAGS WITH 100% NET<br>WEIGHT - 10 X 500 GRAMS PER CARTON - FOR 150 CARTONS FOR 750 KG.<br>300 CARTONS<br>1QF FROZEN PEELED UNDEVEINED COOKED SHRIMPS SOLENOCERA<br>CRASSI CORNIS<br>SIZE 100/200 PACKED IN 500 GRAMS BAGS WITH 100% NET<br>WEIGHT - 20 X 500 GRAMS PER<br>CARTON - FOR 300 CARTONS FOR 3000 KG.<br>1600 CARTONS<br>1QF FROZEN PEELED UNDEVEINED COOKED SHRIMPS SOLENOCERA<br>CRASSI CORNIS<br>SIZE 300/500 PACKED IN 500 GRAMS BAGS WITH 100% NET<br>WEIGHT - 20 X 500 GRAMS PER<br>CARTON - FOR 1600 CARTONS FOR 16000 KG.<br>CFR LE HAVRE PORT FRANCE AS PER INCOTERMS 2010 OF ICC | KGS<br><br>23700.000 |             |
| Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages |   |                      |             |

**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 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 23-NOV-2022

**SHIPPED ON BOARD DATE**  
23-NOV-2022



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUO2416255**  
**RIDER PAGE**

SCAC Code: MSCU

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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<br>(Continued on further Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight | Measurement |
|---|--|--------------------|-------------|
|   | <p>PARIS<br/>PROCESSOR/PACKER : KAY KAY EXPORTS<br/>BUILDING No. IX/388/388A, CHANTHAPALAM<br/>KANNAMALY P.O., KOCHI - 682008, KERALA, INDIA<br/>APPROVAL No. 765<br/>S/B No. : 5600602 DT. 21. 11. 2022<br/>CFE No. : 276729 DT. 21. 11. 2022<br/>H. S. CODE: 160529<br/>DC No. : L18L222781000040 DT. 12. 10. 2022<br/>NET WEIGHT : 19,750 KG.<br/>GROSS WEIGHT: 23,700 KG.<br/>FREIGHT PREPAID<br/>FCL/FCL<br/>CY/CY<br/>*TEL: 00 33 3 21 10 26 10, FAX: 00 33 3 21 10 26 11<br/>EORI No. FR42470750300035<br/>INCOTERM mentioned strictly without prejudice to the terms &amp; conditions of the contract of carriage<br/>THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION<br/>Temperature Set Point : -18C</p> | KGS                |             |
| <p>Total Tare wgt. 4600 KGS Total No. of Items 2050 Total Gross Cargo Weight. 23700.000 KGS</p> |  |                    |             |

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|   |                                      |   |
|---|--------------------------------------|---|
| PLACE AND DATE OF ISSUE<br>Cochin 23-NOV-2022 | SHIPPED ON BOARD DATE<br>23-NOV-2022 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
|---|--------------------------------------|---|