

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

BILL OF LADING No. MEDUO2637173
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:
 KAY KAY EXPORTS
 KAY KAY HOUSE, 39/116 MULLASSERY
 CANAL ROAD COCHIN - 682011 INDIA .

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC CONSTANTA
 MSC Romania Shipping srl South constanta Port Agigea
 Tel: +40 241480201, Fax: +40 241480221
 EMAIL: rou-info@msc.com
 FCL/FCL
 Ll o y d s / I M O 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.
 B I S T R O M A R L A T I M O N A S R L
 Str. BANU ANTONACHE COMPLEX AGROALIMENTAR
 FLOREASCA SPATIUL A11, SECTOR 1, BUCHAREST ROMANIA *

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 B I S T R O M A R L A T I M O N A S R L
 Str. BANU ANTONACHE COMPLEX AGROALIMENTAR
 FLOREASCA SPATIUL A11, SECTOR 1, BUCHAREST ROMANIA *

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC DIYA F V. ST250R	PORT OF LOADING COCHIN	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
--	----------------------------------	--

BOOKING REF. (or) SHIPPER'S REF. EBKG04521036 XXXXX	PORT OF DISCHARGE CONSTANTA	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
MEDU9119333/40HR CARRIER SEAL/FX22131380 Tare Wt : 4590	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1918 CARTON 465 CARTONS : FROZEN PEELED UNDEVEINED COOKED SHRIMPS IQF WITH 20% GLAZE AND COLOUR PAPRIKA SPECIES: PARAPENAEOPSIS STYLIFERA 500 CARTONS : FROZEN RAW PEELED UNDEVEINED SHRIMPS IQF WITH 20% GLAZE AND COLOUR PAPRIKA SPECIES: SOLENOCERA CRASSI CORNIS 300 CARTONS : FROZEN RAW SEAFOOD MIX IQF WITH 20% GLAZE (CHOPPED OCTOPUS: 37.5%, LOLIGO SQUID RINGS 60/UP: 12.5%, LOLIGO SQUID TENTACLES 60/UP: 25% & LOLIGO SQUID BROKEN: 25%) SPECIES: OCTOPUS MEMBRANACEUS, LOLIGO DUVAUCEL I 653 CARTONS : FROZEN RAW WHOLE CLEANED SQUID IQF WITH 20% GLAZE, TREATED SPECIES: LOLIGO DUVAUCEL I SHIPPING MARKS : - S/B No. : ===== DT. 08. 12. 2022	KGS 21098.000	
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
PLACE AND DATE OF ISSUE Cochin 14-DEC-2022	SHIPPED ON BOARD DATE 14-DEC-2022

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUO2637173
RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

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
	<p>CFE No. : 276734 DT. 08.12.2022 H. S. CODE :: ITEM (1): 160521 ITEM (2): 030617 ITEM (3): 03075200, 030743 ITEM (4): 030743 NET WEIGHT : 19,180 KG. GROSS WEIGHT: 21,098 KG. NET WEIGHT WITHOUT GLAZE : 15,344 KG CONTAINER No. : MEDU9119333 SEAL No. : FX22131380 PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING No. IX/388/388A CHANTHAPALAM KANNAMALY P. O. , KOCHI 682 008, KERALA, INDIA APPROVAL No. 765 FREIGHT PREPAID FCL / FCL CY/CY</p> <p>*VAT: RO 38064079 , EORI CODE: RO 38064079 **VAT: RO 38064079 TEL : + 40314254273 FAX : + 40314254273 THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION Temperature Set Point : -18C</p>	KGS	
<p>Total Tare wgt. 4590 KGS Total No. of Items 1918 Total Gross Cargo Weight. 21098.000 KGS</p>			

DRAFT

PLACE AND DATE OF ISSUE Cochi n 14-DEC-2022	SHIPPED ON BOARD DATE 14-DEC-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
--	--------------------------------------	---