

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

SCAC Code: MSCU

BILL OF LADING No. MEDUO2883728**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 682 011, INDIACARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
LE NAVI ANCONA
Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0
Tel: +39 071204275, Fax: +39 071203435
EMAIL: lenavi_i_taoi@msclenavi.it
FCL/FCLCONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
THE ORDER OF MARR S. P. A.
VIA SPAGNA 20 47921 RIMINI (ITALY) EORI CODE:
IT02686290400 TEL: + 39 0541 746779 , FAX: + 39 0541 620668Lloyd's / IMO Number = 9813838
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"

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

CSD TALEVI SRL
CORSO GARIBALDI, 15 60121 ANCONA
(ITALY) EORI CODE: IT00753320423
TEL: + 39 071 200123, FAX: + 39 071 56366VESSEL & VOYAGE NO. (see Clauses 8 & 9)
SPIRIT OF KOLKATA V. SH302RPORT OF LOADING
COCHIN, INDIAPLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXBOOKING REF. (or)
EBKG04650004SHIPPER'S REF.
XXXXXPORT OF DISCHARGE
ANCONA, ITALYPLACE 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
CRLU6209914/40HR CARRIER SEAL/FX22130441 Tare Wt : 4720	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4200 CARTON FROZEN PEELED UNDEVEINED BLANCHED SEA CAUGHT SHRIMP(S) IQF (PARAPENAEOPSIS STYLIFERA) E330, E331 NET WEIGHT, NET COUNT PACKING 12 X 350 GM. POUCH SIZE 100/200 No. OF CARTONS 4200 QUANTITY 17640 KGS AS PER PROFORMA INVOICE No. : KKE/056/2022-2023 DATED 21/12/2022. DELIVERY TERMS: CFR ANCONA, ITALY (INCOTERMS 2020) S/B No. : 6382220 DT. 23.12.2022 CFE No. : 276739 DT. 23.12.2022 H.S. CODE : 030617 NET WEIGHT : 17,640 KG. GROSS WEIGHT : 22,932 KG. PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING No. 1X/388/388 A, CHANTHAPALAM KANNAMALY P.O. KOCHI 682008, KERALA, INDIA APPROVAL No. 765	KGS 22932.000	
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)
XXXXXCARRIER'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

SHIPPED ON BOARD DATE

Cochin 28-DEC-2022

28-DEC-2022



MEDITERRANEAN SHIPPING COMPANY S.A.

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BILL OF LADING No. MEDUO2883728
RIDER PAGE

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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
	<p>FREIGHT PREPAID FCL/FCL CY/CY INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION THE GOODS HAVE BEEN STOWED IN A REFRIGERATED CONTAINER AT MINUS 18 DEGREES CELSIUS . Temperature Set Point : -18C</p>	KGS	
<p>Total Tare wgt. 4720 KGS Total No. of Items 4200 Total Gross Cargo Weight. 22932.000 KGS</p>			

DRAFT

PLACE AND DATE OF ISSUE Cochin 28-DEC-2022	SHIPPED ON BOARD DATE 28-DEC-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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