

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUO2972364**  
**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:**  
 M/S K. M. FISHERIES  
 XI 11/2 , LIGHT HOUSE JUNCTION , AZHI KODE  
 P. O KODUNGALLUR, THRI SSUR -680666 KERALA , I N D I A

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC VIGO  
 Mediterranean Shipping Company Espana SLU Plaza de Compostela, 27 - 1 B  
 Tel : +34 986447494, Fax: +34 986449641  
 EMAIL: esp-info@msc.com  
 FCL/FCL  
 Li oyd s / IMO Number = 9862736  
 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.  
 WORLDWIDE FISHING COMPANY SL  
 CAMINO DO LARANXO 17 INT,  
 36216 VI GO, PONTEVEDRA SPAIN

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 WORLDWIDE FISHING COMPANY SL  
 CAMINO DO LARANXO 17 INT,  
 36216 VI GO, PONTEVEDRA SPAIN

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) X-PRESS SAGARMALA V. 22017E	<b>PORT OF LOADING</b> COCHIN , I N D I A	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> EBKG04680785 XXXXX	<b>PORT OF DISCHARGE</b> VI GO, SPAIN	<b>PLACE OF DELIVERY:</b> (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
CAIU5412770/40HR CARRIER SEAL/FX22130294 Tare Wt : 4540	1X40' CNTR(S) S. T. C SHIPPER'S LOAD STOW COUNT 2000 CARTON 1X40 FCL TOTAL 2000 CARTONS 2000 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH 1X10 KG WITH 30% GLAZE PROCESSED & PACKED BY M/S K M FISHERIES XI 11/2, LIGHT HOUSE JUNCTION, AZHI KODE P. O KODUNGALLUR, THRI SSUR - 680666 KERALA, I N D I A EU APPROVAL NO : 746 NET WEIGHT : 14000.00 KGS NET WEIGHT WITH GLAZE : 20000.00 KGS GROSS WEIGHT: 24000.00 KGS SB NO : 6514675 dated: 28.12.2022 DATA LOGGER SERIAL NUMBER: - ID: 2206002820 INVOICE NO. & DATE : KMF/077/22-23 DT: 28.12.2022 THE TEMPERATURE TO BE SET AT MINUS 25 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -25C	KGS 24000.000	CBM 40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> FREIGHT PREPAID	<b>Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).</b>	<p>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.</p> <p>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.</p> <p>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.</p>
<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (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.
<b>PLACE AND DATE OF ISSUE</b> Cochin 31-DEC-2022	<b>SHIPPED ON BOARD DATE</b> 31-DEC-2022	



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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. 4540 KGS	Total No. of Items 2000 Total Gross Cargo Weight. 24000.000 KGS Total Volume. 40.0000 CBM	KGS	CBM

DRAFT

PLACE AND DATE OF ISSUE

Cochin 31-DEC-2022

SHIPPED ON BOARD DATE

31-DEC-2022

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