



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

BILL OF LADING No. MEDUO2986323
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

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|---|-------------------------|
| 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, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MEDLOG LIVORNO
 MEDLOG LIVORNO Piazza dei Legnami 21
 Tel: +39 0586 201 911, Fax: +39 0586 889 657
 EMAIL: medloglgh@livorno.mscgva.ch
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER

LI oys / 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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SEA FISH S. P. A.
 VIA TRENTO 53 20021 BOLLATE (MI)
 ITALY E. O. R. I. No. IT 04385570157
 TEL: +39 02 3501221 FAX: +39 02 3501222

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| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC DIYA F V. ST252R | PORT OF LOADING COCHIN PORT, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
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|---|---|---|
| BOOKING REF. (or) SHIPPER'S REF. EBKG04688222 XXXXX | PORT OF DISCHARGE GENOA PORT, ITALY | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
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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 |
|---|---|--------------------|-------------|
| TCLU1047633/40HR CARRIER SEAL/FX22130473 Tare Wt : 4600 | 1X40' CNTR(S) S. T. C SHIPPER'S LOAD STOW COUNT 4200 CARTONS FROZEN PEELED UNDEVEINED BLANCHED SEA CAUGHT SHRIMP S IQF (PARAPENAEOPSIS STYLIFERA) E223, E330, E331 NET WEIGHT, NET COUNT PACKING: 12 X 350 GM POUCH SIZE 100/200 CARTONS 4200 17,640 KGS AS PER PROFORMA INVOICE No. KKE/057/2022-2023 DATED DECEMBER 28, 2022. DELIVERY TERMS (INCOTERMS (R) 2020): CFR GENOA PORT, ITALY S/B. No. 6574392 DT. 30.12.2022 CFE No. 281134 DT. 30.12.2022 H. S. CODE : 030617 NET WEIGHT : 17,640 KG. GROSS WEIGHT : 22,932 KG. PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING No. 1X/388/388A, CHANTHAPALAM KANNAMALY P. O., KOCHI 682008, KERALA, INDIA EU APPROVAL No. 765 FREIGHT PREPAID FCL/FCL | 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.

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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 |
| PLACE AND DATE OF ISSUE Cochin 04-JAN-2023 | SHIPPED ON BOARD DATE 04-JAN-2023 |

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



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BILL OF LADING No. MEDUO2986323
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 (Continued on further Bill of Lading Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
|---|--|--------------------|-------------|
| | <p>CY/CY INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage GOODS SHIPPED AND STOWED IN REFRIGERATED CONTAINER AT MINUS 18 CELSIUS DEGREES. THE TEMPERATURE TO BE SET AT -18 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C</p> | KGS | |
| <p>Total Tare wgt. 4600 KGS Total No. of Items 4200 Total Gross Cargo Weight. 22932.000 KGS</p> | | | |

DRAFT

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|---|--------------------------------------|---|
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