



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

BILL OF LADING No. MEDUUI257012
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 SLS EXPORTS PVT LTD
 XXII /1377, EDAKOCHI , ERNAKULAM DIST. ,
 KERALA-682010, INDI A.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 DONGSHAN BOGUANGTI ANXI NG FOODS. CO. LTD
 SEAFOOD COMPREHENSIVE MARKET OF
 AQUACULTURE PRODUCT, FUJIAN PROVINCE, CHI NA.
 ZIP CODE: 363401 E-MAIL: dsbgtx@gmail.com
 USCI NO: 91350600668881650

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 DONGSHAN BOGUANGTI ANXI NG FOODS. CO. LTD
 DONGSHAN DAWO COMPREHENSIVE MARKET OF
 AQUACULTURE PRODUCTS, FUJIAN PROVINCE, CHI NA.
 ZIP CODE: 363401 EMAIL: dsbgtx@gmail.com
 USCI NO: 91350600668881650 TEL: +86 13392155331

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC XI AMEN
 Medi terranean Shi pping Company (Shanghai) Ltd. (Xi amen Branch) 23/F, Zhongmin
 Bui lding No. 72 Hubi n Bei Road
 Tel : +86 5925350222, Fax: +86 5925361376
 EMAIL: cn177-mscxmnsal es@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9869980
 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"

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 072E	PORT OF LOADING COCHIN, INDI A	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG06643763 XXXXX	PORT OF DISCHARGE XI AMEN, CHI NA	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
TTNU8488482/40HR CARRIER SEAL/FX24180970 Tare Wt : 4700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1260 CARTON 1X40 FCL REEFER CONTAINER 1260 CARTONS OF FROZEN OCTOPUS SB NO: 3952075 DTD 15.09.2023 NET WEIGHT : 25200 KGS GROSS WEIGHT: 28602 KGS FREIGHT PREPAID PROCESSED AND PACKED BY: SLS EXPORTS PVT LTD., XXII /1377, EDAKOCHI , ERNAKULAM DIST. , KERALA-682010 , INDI A. APPROVAL NO: 512 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS 28602.000	CBM 40.0000
Total Tare wgt. 4700 KGS Total No. of Items 1260 Total Gross Cargo Weight. 28602.000 KGS Total Volume. 40.0000 CBM			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).
 FREIGHT PREPAID

DECLARED VALUE (only applicable if Ad Valorem) ~~XXXXX~~ paid - see Clause 7.3)

PLACE AND DATE OF ISSUE
Cochin 16-SEP-2023

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.

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

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) ~~XXXXX~~ CNTR (see Clause 14.1)

SHIPPED ON BOARD DATE
16-SEP-2023