



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUZW487645**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	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  
 MSC ANTWERP  
 Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a  
 Tel : +32 35432200, Fax: +32 35432550  
 EMAIL: bel-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9139086  
 NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are amended to allow a Personal Identification Number (PIN) to be provided in lieu of a Delivery Order to obtain physical delivery of the cargo from the Terminal. The Merchant is responsible to keep strict control over the PIN and its use to obtain delivery of the container(s) and the Carrier accepts no responsibility whatsoever for its misappropriation or misuse after the PIN is issued to the Merchant or to anyone authorised by the Merchant to receive the PIN. The Merchant shall indemnify MSC for all the consequences of misappropriation or misuse of the PIN.  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 Storage charges at port of Antwerp for receiver's account.  
 Container demurrage as per line policy for account of receiver.  
 Carrier has no liability or responsibility whatsoever for thermal loss or  
 \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

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

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 ESCAL SA  
 6 RUE DE LA MINOTERIE  
 67017 STRASBOURG FRANCE\*

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC POLO II V. SC336A	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG06503564	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE ANTWERP, BELGIUM	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
SEGU9991342/40HR CARRIER SEAL/FX24179760 Tare Wt : 4540	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON SEACATCH PRODUCTS 1000 CARTONS FROZEN BLANCHED SQUID RINGS IQF 1000 CARTONS FROZEN BLANCHED SQUID TENTACLES IQF ACCORDING TO PROFORMA INVOICE NO. BOT/ESCAL/037/2023-2024 DATED JULY 7, 2023 ISSUED BY BLUE ORIENT TRADING (INDIA) PVT LTD AT SALES TERMS CFR ANTWERP PORT, BELGIUM (INCOTERMS 2020, ICC PUBLICATION 723EF) S/B No. DT. 25.08.2023 CFE No : 286040 DT. 25.08.2023 H. S. CODE : 030743 TOTAL CARTONS : 2000 NET WEIGHT : 20,000 KG. GROSS WEIGHT : 22,000 KG. NET WEIGHT WITHOUT GLAZE: 18,000 KG PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING No. 1X/388/388A, CHANTHALAM KANNAMALY P. O., KOCHI - 682008, KERALA, INDIA	KGS  22000.000	
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

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

PLACE AND DATE OF ISSUE  
Cochin 30-AUG-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 - see Clause 14.1)  
1 CNTR

SHIPPED ON BOARD DATE  
30-AUG-2023



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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**BILL OF LADING No. MEDUZW487645  
 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>APPROVAL No. 765                      FREIGHT PREPAID                      CY/CY                      *TEL: 03 88 60 05 56                      FAX: 03 88 60 78 50                      EORI CODE: FR 30766708900022                      THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION                      INCOTERM mentioned strictly without prejudice to the terms &amp; conditions of the contract of carriage                      Temperature Set Point : -21C</p> <p>***CONTINUED IN CARRIER' S AGENTS ENDORSEMENTS***                      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"</p>	KGS	
<p>Total Tare wgt. 4540 KGS Total No. of Items 2000 Total Gross Cargo Weight: 22000.000 KGS</p>			

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PLACE AND DATE OF ISSUE Cochi n 30-AUG-2023	SHIPPED ON BOARD DATE 30-AUG-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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