



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIY737328 ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's: 1/3
 NO. OF RIDER PAGES: 1

SHIPPER:
 M/S. VERONICA MARINE EXPORTS PRIVATE LIMITED,
 BUILDING NO: NGP III/209 A, PUTHENTHURA,
 NEENDAKARA P.O., KOLLAM - 691 582, KERALA, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agen(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC VALENCIA (SPAIN)
 Mediterranean Shipping Company Espana SLU EDIFICIO PUERTO AVDA. DEL PUERTO, N° 273
 Tel:+34 96 335 9100,Fax:+34 96 335 9129
 EMAIL:msc.vlc@mscspain.com
 FCL/FCL
 Lloyds / IMO Number = 9869980
 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, in 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.
 TO ORDER OF CHAMPION SEAFOOD, S.L.,
 CAMI DE LES ERES, 414 46470
 CATARROJA, VALENCIA, SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CHAMPION SEAFOOD, S.L.,
 CAMI DE LES ERES, 414 46470
 CATARROJA, VALENCIA, SPAIN.

VESSEL & VOYAGE NO (see Clauses 8 & 9): EVER CHANT V. 055E
PORT OF LOADING: COCHIN
PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

BOOKING REF. (or) **SHIPPER'S REF.**: EBKG04003988 (or) XXXXX
PORT OF DISCHARGE: VALENCIA
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 KGS	Measurement
MSDU9814158/40HR CARRIER SEAL/FX20481951 Tare Wt :4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1200 CARTON TOTAL: 1200 CARTONS: 1200 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH BLOCK, PACKING 5X4 KG WITH 10 PCT GLAZE, SIZE 1/2 - 370 CARTONS- 7400 KG, SIZE 2/4 - 830 CARTONS 16600 KG. AS PER PROFORMA INVOICE VME-076/2022-23 DATED 04/08/2022 CFR VALENCIA PORT, SPAIN INCOTERMS 2020. S B NO: NET WEIGHT:24000 KGS GROSS WEIGHT:26400 KGS NET WEIGHT WITHOUT GLAZE : 21600 KGS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage Temperature Set Point : -20C	26400.000	

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 / or) 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)
 XXXXX
PLACE AND DATE OF ISSUE
 Cochin 25-SEP-2022

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 1 CNTR
SHIPPED ON BOARD DATE
 25-SEP-2022

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 For MSC AGENTS (INDIA) PVT. LTD

 AS AGENTS
 FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

