



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUM7607515 ORIGINAL**

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

NO. & SEQUENCE OF ORIGINAL B/L's: 1/3  
 NO. OF RIDER PAGES: 0

**SHIPPER**  
 FREEZE ENGINEERING INDUSTRIES PRIVATE LTD  
 XVI/1109/COCHIN FISHERIES  
 HARBOUR, THOPPUMPADY  
 COCHIN-682005, KERALA, INDIA

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 C M S A G NANSHA  
 CHINA MARINE SHIPPING AGENCY GUANGDONG NANSHA 17 floor, 97 Haiyuan Road  
 Huangpu Guangzhou  
 Tel:+86 20 8710 2137, Fax:+86 20 8710 2120  
 EMAIL:ops@sinoagentgd.com  
 FCL/FCL  
 Lloyds / IMO Number = 9236042  
 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.  
**TO ORDER**

**NOTIFY PARTIES** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 DI DIO SRL  
 VIA ADRIANO OLIVETTI, 41/A  
 MOLFETTA 70056 ITALY

**VESSEL & VOYAGE NO.** (see Clauses 8 & 9)  
 SM KAVERI V. 016

**PORT OF LOADING**  
 COCHIN, INDIA

**PLACE OF RECEIPT:** (Combined Transport ONLY - see Clauses 1 & 5.2)  
 XXXXXXXX

**BOOKING REF** (or) **SHIPPER'S REF**  
 363IN3151000621 XXXXX

**PORT OF DISCHARGE**  
 BARI, ITALY

**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
CRLU1407732/40HR CARRIER SEAL/FJ11706083 Tare Wt :4700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1580 Carton 1580CARTONS BLOCK FROZEN BABY OCTOPUS CLEANED, SIZE 10/20 - 375 CARTONS SIZE : 20/40 - 500 CARTONS SIZE : 40/60 - 300 CARTONS BLOCK FROZEN OCTPUS CLEANED SIZE: 200/300 - 405CARTONS PACKED IN 6 X 2KGS BLOCK 100% NET WEIGHT TOTAL 1580 CARTONS NET WEIGHT : 18960 KGS GROSS WEIGHT : 23700 KGS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	23700.000	
Total Tare wgt. 4700 KGS Total No.of Items 1580 Total Gross wgt. 23700.000 KGS			

**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.

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

**CARRIER'S RECEIPT** (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1)  
 1 CNTR

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

**PLACE AND DATE OF ISSUE**  
 COCHIN, INDIA 21-JUN-2021

**SHIPPED ON BOARD DATE**  
 21-JUN-2021

*Shylo*  
 As AGENTS  
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14 chemin Ripa 1208 GENEVA, Switzerland  
Website: www.msc.com

SCAC Code MSCU

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CHINA MARINE SHIPPING AGENCY GUANGDONG NANSHA 17 floor, 97 Haiyuan Road  
Huangpu Guangzhou  
Tel: +86 20 8710 2137, Fax: +86 20 8710 2120  
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DI DIO SRL  
VIA ADRIANO OLIVETTI, 41/A  
MOLFETTA 70056 ITALY

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) SM KAVERI V. 016	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
<b>BOOKING REF</b> (or) 363IN3151000621	<b>SHIPPER'S REF.</b> XXXXX	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
	<b>PORT OF DISCHARGE</b> BARI, ITALY	

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<b>PLACE AND DATE OF ISSUE</b> COCHIN, INDIA 21-JUN-2021	<b>SHIPPED ON BOARD DATE</b> 21-JUN-2021	