



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1206 GENEVA, Switzerland  
Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUMJ022265 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  
FAIR EXPORTS (INDIA) PVT. LTD.  
II/686, INDUSTRIAL DEVELOPMENT AREA  
ARROOR, ALAPPUZHA  
PIN-688534, KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
PORT OF DISCHARGE AGENT ADDRESS  
MSC MIAMI  
Mediterranean Shipping Company (USA) Inc. 8240 NW 52nd Terrace suite 201  
Tel: +1 3054779277, Fax: +1 305477918  
EMAIL: USA-info@msc.com  
FCL/FCL  
Lloyds / IMO Number = 9164275  
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.  
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 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  
\*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

CONSIGNEE This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
TO THE ORDER OF WELLS FARGO BANK., N.A.,

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
IMAX TRADING CO., INC  
2075 BOGGS ROAD, DULUTH,  
GA 30096 USA

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MAERSK AVON V. 21G8  
PORT OF LOADING  
COCHIN, INDIA  
PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXX

BOOKING REF (or) SHIPPER'S REF  
363IN6054801021 XXXXX  
PORT OF DISCHARGE  
SAVANNAH, GA, U.S.A.,  
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
MSCU7385960/40HR CARRIER SEAL/FX18066830 CUSTOMS SEAL/642703 Tare Wt :4690	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1504 Carton 1 Container Said To Contain 1504 MASTER CARTONS 1* 40 RF (ONE THOUSAND FIVE HUNDRED AND FOUR MASTER CARTONS ONLY) TOTAL 1504 MASTER CARTONS . FROZEN OCTOPUS 1504 MASTER CARTONS OF FROZEN BABY OCTOPUS CLEANED, (OCTOPUS MEMBRANACEUS) 100% NET. WEIGHT. PACKED IN 12 X 2 LBS BRAND: 'BEAUTY WING 'WITH CLEAR BAG AND RIDERS INVOICE NO.: 1111840538 DT: 21/10/2021 S.B. No: 5460117 DT :21/10/2021. LC NO. : UIC000397710 DATE: 08/10/2021 PO NO : # 51295 DATE : 26.08.2021 NET WEIGHT : 36096.000 LBS / 16387.58 KGS GROSS WEIGHT: .44621.09.000 LBS / 20258.00 KGS FREIGHT PREPAID CY/CY Processed & Packed by PENVER PRODUCTS LIMITED. AP II/688, INDUSTRIAL ESTATE,	KGS 20258.000	

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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)  
XXXXX  
PLACE AND DATE OF ISSUE  
COCHIN, INDIA 26-OCT-2021

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)  
1 CNTR  
SHIPPED ON BOARD DATE  
26-OCT-2021  
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A  
For FAC AGENCY (INDIA) PVT. LTD  
*Shyle*  
As AGENTS  
FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



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Website : www.msc.com

**BILL OF LADING No. MEDUMJ022265  
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>P.O. AROOR-688534, ALAPPUZHA DIST., KERALA EIA APPROVAL NO. : 747 FDA REG. NO. : 16547772264 THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** TO THE CARRIER" MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.</p>	KGS	
<p>Total Tare wgt. 4690 KGS Total No.of Items 1504 Total Gross wgt. 20258.000 KGS</p>			

PLACE AND DATE OF ISSUE  COCHIN, INDIA 26-OCT-2021	SHIPPED ON BOARD DATE  26-OCT-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  FOR MSC AGENCY (INDIA) PVT. LTD <i>[Signature]</i> AS AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
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