



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

**BILL OF LADING No. MEDUM7511543**  
**ORIGINAL**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 0
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**SHIPPER:**  
 COCHIN FROZEN FOODS  
 AROOKUTTY FERRY ROAD  
 AROOR-688534, ALAPPUZHA DIST.,  
 KERALA, INDIA

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC LONDON  
 Mediterranean Shipping Company (U.K.) Ltd. 4 Thomas More Square Thomas More Street  
 Tel:+44 207 680 9600, Fax:+44 147 327 7700  
 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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 SEAMARK PLC  
 IBCO BUILDING, HULME LANE/LORD  
 NORTH STREET, MILES PLATTING, M40 8AD

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 SEAMARK PLC  
 IBCO BUILDING, HULME LANE/LORD  
 NORTH STREET, MILES PLATTING, M40 8AD

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 033E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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BOOKING REF. (or) 363IN3029420621	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE FELIXSTOWE, UNITED KINGDOM	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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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
MSCU7463195/40HR CARRIER SEAL/FJ11706031 Tare wt :4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1500 Carton 1500 CARTONS INDIAN ORIGIN RAW FROZEN CULTIVATED VANNAMEI PD TAIL OFF SHRIMPS SPECIES:LITOPENAEUS VANNAMEI BRAND:DEEPA PACKING:6X2KG NET BLOCK PER MASTER CARTON SEAMARK EORI NO:GB 606300291000 NET WEIGHT:18000KGS, GROSS WEIGHT:24000KGS HS CODE:030617 SB NO:2453471 DT.16-06-2021 7 days line detention plus 4 days free plugging at destination THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS 24000.000	
Total Tare wgt. 4600 KGS Total No.of Items 1500 Total Gross wgt. 24000.000 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 rcvd by Carrier - see Clause 14.1) 1 CNTR
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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
 For MSC AGENCY (INDIA) PVT. LTD  
  
 As AGENTS  
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

PLACE AND DATE OF ISSUE: COCHIN, INDIA 20-JUN-2021	SHIPPED ON BOARD DATE 20-JUN-2021
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