

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

SCAC Code: MSCU

BILL OF LADING No. MEDUMJ013884
ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/3	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 SICILIA PALERMO
 MSC Sicilia S.r.l. Via Emerico Amari, 124
 Tel: +39 0917812811, Fax: +39 0917812899
 EMAIL: mscsicilia_itpmo@mscsicilia.it
 FCL/FCL
 Lloyds / IMO Number = 9164275
 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
 "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 THE ORDER OF
 PANAPESCA SPA VIA MAZZINI 31
 51010 MASSA E COZZILE (PT) ITALY EORI CODE : IT00161570478

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 PANAPESCA SPA
 VIA MAZZINI 31 51010 MASSA E COZZILE (PT) ITALY
 TEL : + 39 0572 779334 FAX : + 39 0572 772186

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 21G8	PORT OF LOADING COCHIN PORT, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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BOOKING REF (or) SHIPPER'S REF. 363IN6042521021 XXXXX	PORT OF DISCHARGE LIVORNO PORT, ITALY	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
CRLU1212767/40HR CARRIER SEAL/FX18066965 Tare Wt : 4760	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton FROZEN BLANCHED PUD DEEP SEA SHRIMPS IQF SPECIES: SOLENOCERA CRASSICORNIS SPECIFICATIONS: 10 KG BULK WITH 20% GLAZE, FW/FC S/B No. 5446590 DT. 21.10.2021 CFE No. : 256356 DT. 21.10.2021 H.S. CODE : 030617 NET WEIGHT : 20,000 KG. GROSS WEIGHT : 22,000 KG. NET WEIGHT WITHOUT GLAZE : 16,000 KG. DATA LOGGER No. D9910054609 PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING No. IX/388/388A CHANTHAPALAM KANNAMALY P.O., KOCHI - 682 008, KERALA, INDIA APPROVAL No. 765 FREIGHT PREPAID FCL / FCL CY/CY SHIPPED ON BOARD THE CARGO HAS BEEN STOWED INTO A REFRIGERATED CONTAINER AT MINUS 18 DEGREES CELSIUS (OR LOWER) . Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	KGS 22000.000	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

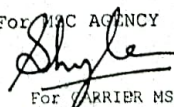
FREIGHT PREPAID

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 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
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 THE AGENT (INDIA) PVT. LTD

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



MEDITERRANEAN SHIPPING COMPANY S.A.
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BILL OF LADING No. MEDUMJ013884
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>THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C</p>	KGS	
<p>Total Tare wgt. 4760 KGS Total No.of Items 2000 Total Gross wgt. 22000.000 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 MSC AGENCY (INDIA) PVT. LTD  AS AGENTS CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A
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