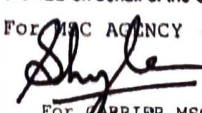
 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu, 1206 GENEVA, Switzerland Website : www.msc.com SCAC Code: MSCU	<b>BILL OF LADING No. MEDUMQ418979</b> <b>ORIGINAL</b> "Port-to-Port" or "Combined Transport" (see Clause 1)	
	NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 1
SHIPPER: 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 LE HAVRE MSC - Mediterranean Shipping Company France S.A.S. C.H.C.I. 182 Quai George V. Tel:+33 23 274 6800, Fax:+33 23 274 6810 EMAIL: fra-info@msc.com FCL/FCL Lloyds / IMO Number = 9236042 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 BANQUE POPULAIRE GRAND OUEST FRANCE		
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) ARGIS GALAC'SEA S.A.S. 15 RUE FLORIAN LAPORTE 56100 LORIENT, FRANCE EORI CODE : FR 52402810717 TEL: + 33 (0) 2 97 83 10 00, *		

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SM KAVERI V. 019	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 363IN4167020721 XXXXX	PORT OF DISCHARGE LE HAVRE PORT, FRANCE	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
TRIU8172652/40HR CARRIER SEAL/FJ11689756 Tare Wt :4690	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 1/PRODUCT 1: CREVETTES DECORTIQUEES NON DEVEINEES BLANCHIES CONGELEES INDIVIDUELLEMENT, PECHEES EN OCEAN INDIEN FAO 51, ORIGINE INDE. FROZEN BLANCHED PUD SHRIMP IQF, TREATED WITH E330, E331, E223 AND COLOUR E160C, CAUGHT IN INDIAN OCEAN FAO ZONE 51, ORIGIN INDIA. 100 PER CENT NET WEIGHT SPECIES/ESPECE: SOLENOCERA CRASSICORNIS. TAILLE/SIZE: 200-300 PIECES/LB NET COUNT. QUANTITY: 15000 KGS - 1500 CARTONS OF 10 KGS 2/PRODUCT 2: CREVETTES DECORTIQUEES NON DEVEINEES CUITES CONGELEES INDIVIDUELLEMENT, PECHEES EN OCEAN INDIEN FAO 51, ORIGINE INDE. FROZEN COOKED PUD SHRIMP IQF, WITH SALT AND COLOUR E160C ONLY, CAUGHT IN INDIAN OCEAN FAO ZONE 51, ORIGIN INDIA. 100 PER CENT NET WEIGHT SPECIES/ESPECE: SOLENOCERA CRASSICORNIS. TAILLE/SIZE: 300-500 PIECES/LB NET COUNT.	KGS 24000.000	

<b>FREIGHT &amp; CHARGES</b> 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  AGENCY (INDIA) PVT. LTD As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE COCHIN, INDIA 01-AUG-2021	SHIPPED ON BOARD DATE 01-AUG-2021	




**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

**BILL OF LADING No. MEDUMQ418979  
RIDER PAGE**

SCAC Code: MSCU Page 1 of 1

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>QUANTITY: 5000 KGS - 500 CARTONS OF 10 KGS                      TOTAL QUANTITY OF THE CONTAINER: 2000 CARTONS - 20000 KGS                      AS PER SIGNED PROFORMA INVOICE KKE/054/2021-2022 DATED 08TH JULY 2021                      LOT NUMBER IN/765/51/005                      S/B No. : 3438244 DT. 28.07.2021                      CFE No. : 259610 DT.28.07.2021                      L/C No. : 7005ILC2100236BT DT. 19.07.2021                      H.S. CODE : ITEM (1): 030617 ITEM (2): 160521                      NET WEIGHT : 20,000 KG.                      GROSS WEIGHT : 24,000 KG.                      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                      *FAX: + 33 (0) 2 97 83 25 00                      Goods are stored in refrigerated container at minus 20 degrees Celsius.                      THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION                      Temperature Set Point : -20C</p>	KGS	
<p>PLACE AND DATE OF ISSUE COCHIN, INDIA 01-AUG-2021</p>	<p>SHIPPED ON BOARD DATE 01-AUG-2021</p>	<p>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</p>	

Total Tare wgt. 4690 KGS Total No.of Items 2000 Total Gross wgt. 24000.000 KGS